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Michigan COVID-19 Long Term Care Data

Michigan COVID-19 State Data

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8-17-2021

## 2021-08-17\_MichiganOverview\_COVIDlongtermcare

Michigan Department of Health & Human Services

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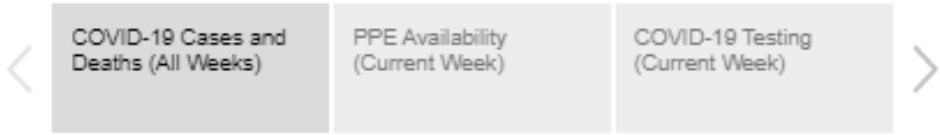


# Long Term Care Data

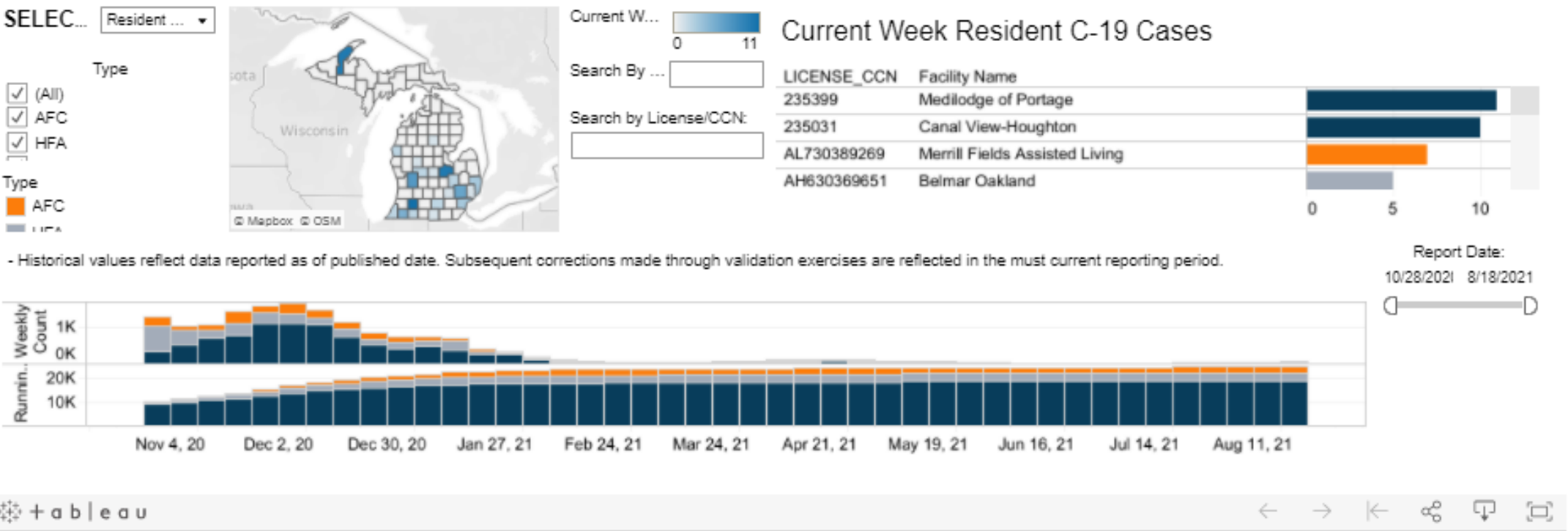
The information below represents COVID-19 data reported directly to MDHHS by licensed and operating Skilled Nursing, Home for the Aged and Adult Foster Care facilities (licensed to serve 13 or more individuals) in Michigan from January 1, 2020 through August 17, 2021. All long-term care facilities additionally have an obligation to report COVID-positive residents and/or staff to their Local Health Department. Ensuring accurate and timely reporting by those facilities subject to MDHHS reporting requirements is a priority for the State of Michigan. The data is leveraged to guide state efforts and ensure sufficient support is provided where it is needed most, as well as to allow transparency for residents and families. MDHHS employs ongoing data validation processes and works with the Institute for Health Policy at MSU to support additional validation exercises on the data. When a facility is flagged for a validation concern, the department may work with the Regional Health Care Coalition, conduct direct outreach, and provide technical assistance to the facility. Facilities are provided the opportunity to correct entry errors identified during the validation process on an ongoing basis, therefore total case and death counts are best used to gauge the general impact of COVID-19 on this population and not to calculate week over week change. All data presented is considered provisional and may change as facilities correct or add data.

The following is a graphical presentation of cumulative resident and staff COVID-19 confirmed cases and deaths. Please view in full screen mode for optimal user experience. A downloadable file of data for all facilities is available [here](#).

**Note:** Effective August 16, 2021, facility reported PPE availability and COVID-19 testing conducted for the current reporting period will be displayed in the Tableau report.



## Resident C-19 Cases



Data is self-reported by the facilities. MDHHS and its partners conduct annual audits and data validation efforts to ensure data is complete and accurate.

This information does not replace a thoughtful conversation with facility staff about their current infection control practices and mitigation strategies. Questions that families might ask a care facility include:

- What are you doing currently to protect residents from COVID-19?
- What precautions do you take when you do identify a person who is symptomatic of COVID-19?
- How are families kept apprised of changes related to your infection control policies?

In addition, residents and family members should understand that the presence of COVID-19 at a facility is not alone an indicator that a facility is not following proper procedures. Families should always feel free to ask questions of the facility where their loved one resides, and if not satisfied, contact their local ombudsman.

## RELATED CONTENT

- Long Term Care Data [Duplicate]
- Statewide Available PPE and Bed Tracking

MICHIGAN.GOV HOME  
ADA  
MICHIGAN NEWS  
POLICIES



Resident C-19 Cases

SELECT VARIABLE:  
Resident C-19 Cases

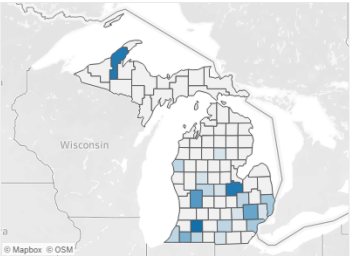
Type

☒ (All)

☒ AFC

☒ HFA

☒ SNF



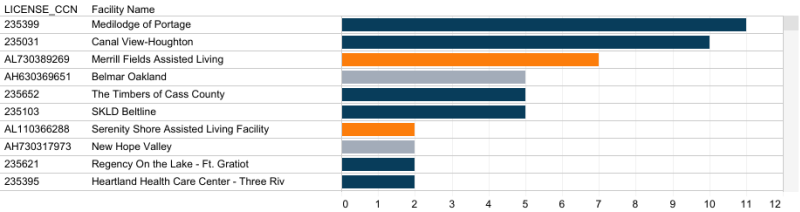
Current Week Count

011

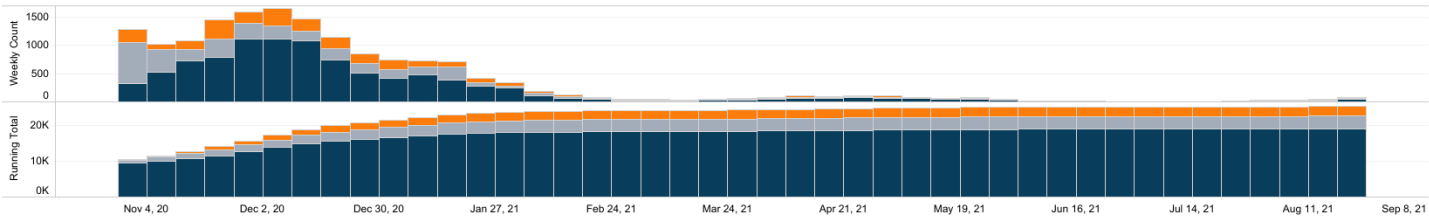
Search By Name:

Search by License/CCN:

Current Week Resident C-19 Cases



- Historical values reflect data reported as of published date. Subsequent corrections made through validation exercises are reflected in the must current reporting period.



Report Date:

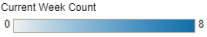
10/28/20208/18/2021

# Resident C-19 Admissions

SELECT VARIABLE:  
Resident C-19 Admissions

- Type
- ☒ (All)
  - ☒ AFC
  - ☒ HFA
  - ☒ SNF

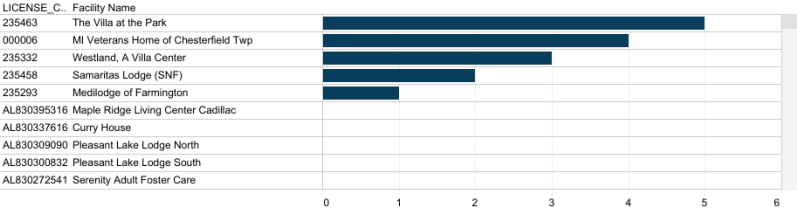
- Type
- AFC
  - HFA
  - SNF



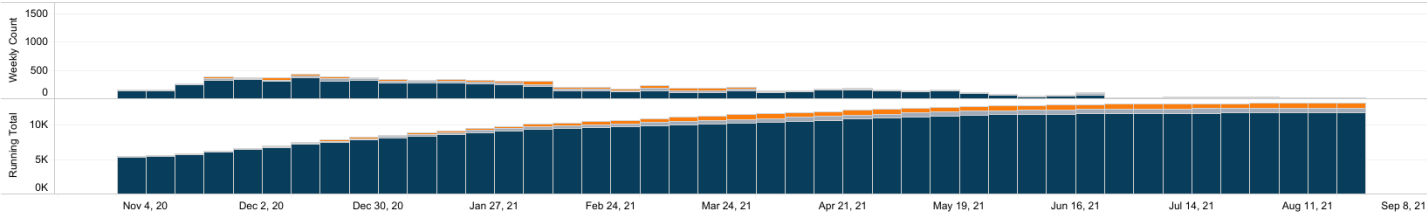
Search By Name:

Search by License/CCN:

## Current Week Resident C-19 Admissions



- Historical values reflect data reported as of published date. Subsequent corrections made through validation exercises are reflected in the most current reporting period.  
- Admissions reflects number of residents reported newly admitted or readmitted from another facility who were previously diagnosed with COVID-19 and continue to require transmission-based precautions (excluding recovered residents)

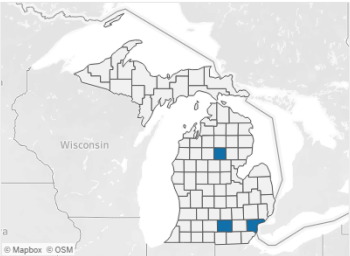


Resident C-19 Deaths

SELECT VARIABLE:  
Resident C-19 Deaths

- Type
- ☒ (All)
  - ☒ AFC
  - ☒ HFA
  - ☒ SNF

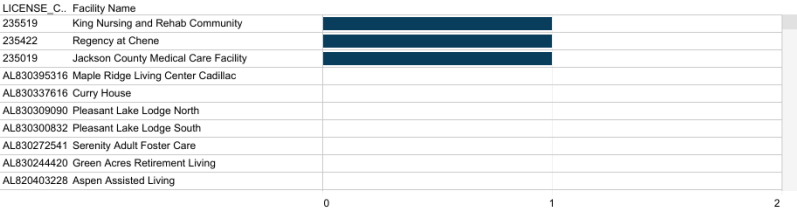
- Type
- AFC
  - HFA
  - SNF



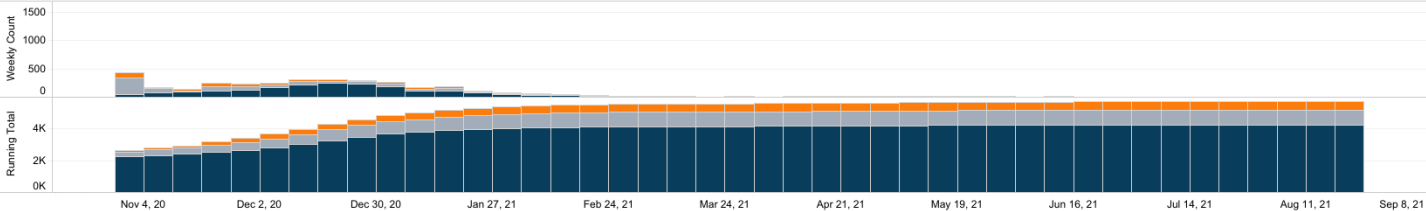
Search By Name:

Search by License/CCN:

Current Week Resident C-19 Deaths



- Historical values reflect data reported as of published date. Subsequent corrections made through validation exercises are reflected in the must current reporting period.



# Staff C-19 Cases

## SELECT VARIABLE:

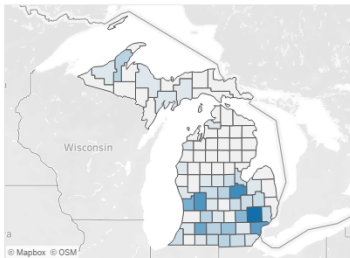
Staff C-19 Cases

Type

- ☒ (All)
- ☒ AFC
- ☒ HFA
- ☒ SNF

Type

- AFC
- HFA
- SNF



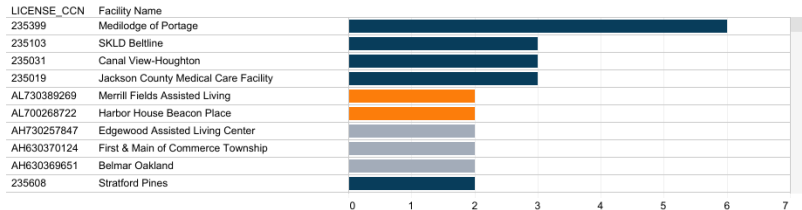
Current Week Count



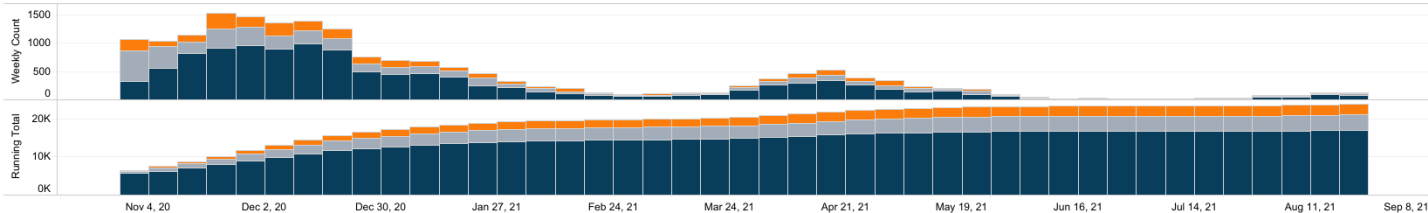
Search By Name:

Search by License/CCN:

## Current Week Staff C-19 Cases



- Historical values reflect data reported as of published date. Subsequent corrections made through validation exercises are reflected in the most current reporting period.



Report Date:

10/28/2020

8/18/2021

# Staff C-19 Deaths

SELECT VARIABLE:  
Staff C-19 Deaths

- Type
- ☒ (All)
  - ☒ AFC
  - ☒ HFA
  - ☒ SNF

- Type
- ☒ AFC
  - ☐ HFA
  - ☐ SNF



Search By Name:

Search by License/CCN:

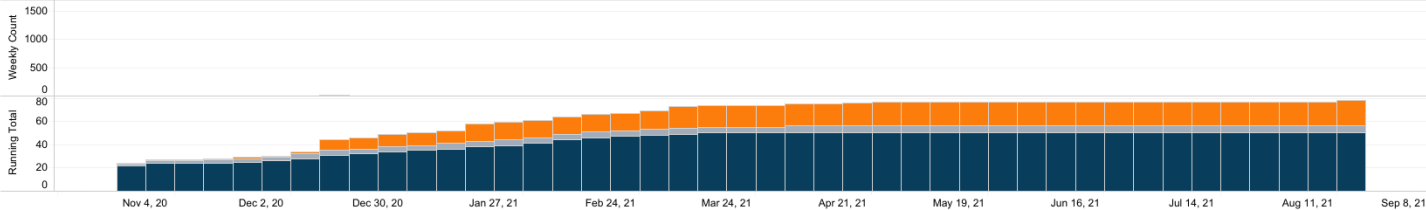
## Current Week Staff C-19 Deaths

| LICENSE_CCN | Facility Name                      |   |
|-------------|------------------------------------|---|
| AG030000010 | Beacon Home at The Oaks            | 1 |
| AL830395316 | Maple Ridge Living Center Cadillac | 0 |
| AL830337616 | Curry House                        | 0 |
| AL830309090 | Pleasant Lake Lodge North          | 0 |
| AL830300832 | Pleasant Lake Lodge South          | 0 |
| AL830272541 | Serenity Adult Foster Care         | 0 |
| AL830244420 | Green Acres Retirement Living      | 0 |
| AL820403228 | Aspen Assisted Living              | 0 |
| AL820398863 | Aspen Assisted Living LLC          | 0 |
| AL820398356 | Hudson Home I Inc                  | 0 |

- Historical values reflect data reported as of published date. Subsequent corrections made through validation exercises are reflected in the must current reporting period.

Report Date:

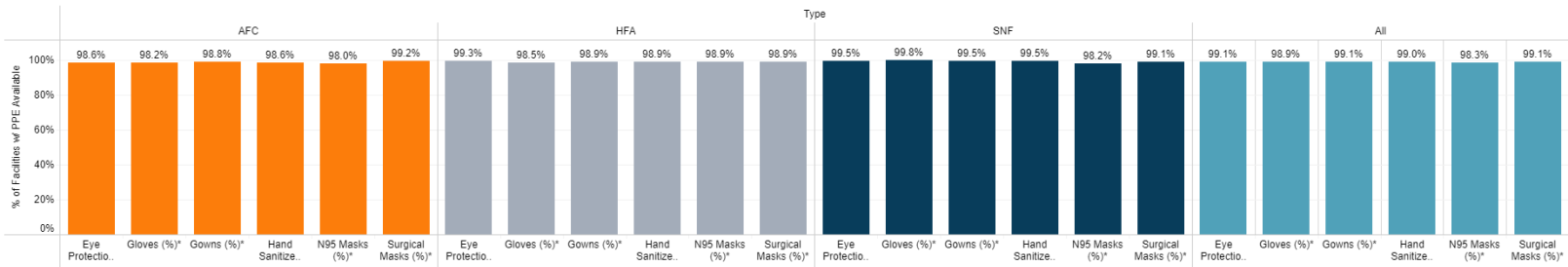
10/28/2020 8/18/2021



# PPE Availability

Percentage and frequency of facilities reporting Personal Protective Equipment (PPE) supply stock sufficient to meet the operational needs for the next 7 days.

## PPE Availability



## PPE Frequency Table

| Type        | Reporting Fa.. | Eye Protection | Eye Protection.. | Gloves | Gloves (%)* | Gowns | Gowns (%)* | Hand Sanitizer | Hand Sanitiz.. | N95 Masks | N95 Masks (.. | Surgical Mas.. | Surgical Mas.. |
|-------------|----------------|----------------|------------------|--------|-------------|-------|------------|----------------|----------------|-----------|---------------|----------------|----------------|
| AFC         | 510            | 503            | 98.6%            | 501    | 98.2%       | 504   | 98.8%      | 503            | 98.6%          | 500       | 98.0%         | 506            | 99.2%          |
| HFA         | 272            | 270            | 99.3%            | 268    | 98.5%       | 269   | 98.9%      | 269            | 98.9%          | 269       | 98.9%         | 269            | 98.9%          |
| SNF         | 437            | 435            | 99.5%            | 436    | 99.8%       | 435   | 99.5%      | 435            | 99.5%          | 429       | 98.2%         | 433            | 99.1%          |
| All (Sum/.. | 1,219          | 1,208          | 99.1%            | 1,205  | 98.9%       | 1,208 | 99.1%      | 1,207          | 99.0%          | 1,198     | 98.3%         | 1,208          | 99.1%          |

\* Percentages for sufficient PPE supply to meet the operational needs for the next 7 days are calculated by dividing the number of facilities reporting PPE supply stock per category by the number of Reporting Facilities for each Facility Type.  
Example: AFC Gloves (472) / AFC Reporting Facilities (477) = AFC Gloves (%) 99.0%

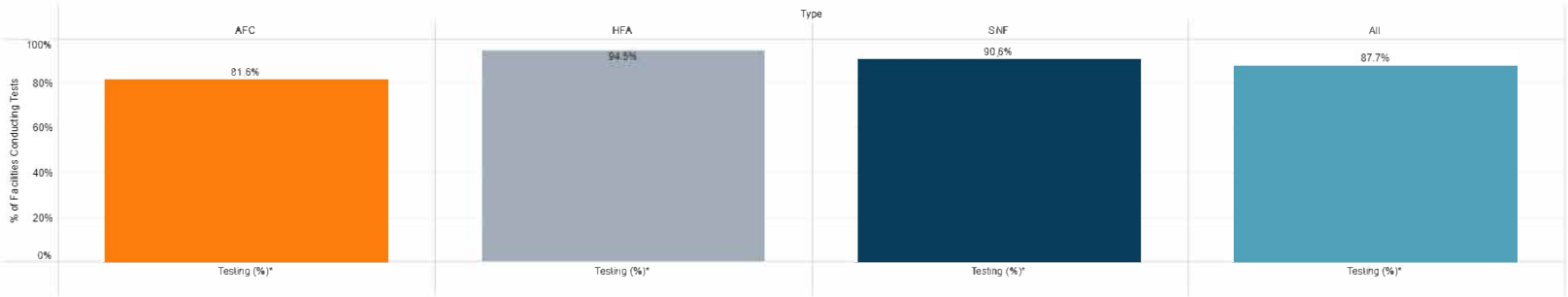
\*\* Reporting Facilities include all AFC, HFA and SNF facilities that submitted COVID-19 Surveillance Data during the weekly reporting cycle.



# COVID-19 Testing

Number and percentage of facilities that conducted any viral COVID-19 testing of residents and/or staff during reporting period.

## COVID-19 Testing



### Testing Frequency Table

| Type         | Reporting Facilities** | Testing | Testing (%)* |
|--------------|------------------------|---------|--------------|
| AFC          | 510                    | 416     | 81.6%        |
| HFA          | 272                    | 257     | 94.5%        |
| SNF          | 437                    | 396     | 90.6%        |
| All (Sum/..) | 1,219                  | 1,069   | 87.7%        |

\* Percentages for facilities that conducted any viral COVID-19 testing of residents and/or staff during reporting period are calculated by dividing the number of facilities that indicated tests were conducted by the number of Reporting Facilities for each facility type. Example: AFC Testing (379) / AFC Reporting Facilities (477) = AFC Testing (%) 79.5%

\*\* Reporting Facilities include all AFC, HFA and SNF facilities that submitted COVID-19 Surveillance Data during the weekly reporting cycle.

# COVID-19 LONG TERM CARE SUMMARY 2021-08-17

| Type                          | Reported | Licensed Facilities | Percent Reported | New Resident COVID-19 Cases | New Resident COVID-19 Deaths | New Resident COVID-19 Admissions | New Staff COVID-19 Cases | New Staff COVID-19 Deaths | Total Resident COVID-19 Cases | Total Resident COVID-19 Deaths | Total Resident COVID-19 Admissions | Total Staff COVID-19 Cases | Total Staff COVID-19 Deaths |
|-------------------------------|----------|---------------------|------------------|-----------------------------|------------------------------|----------------------------------|--------------------------|---------------------------|-------------------------------|--------------------------------|------------------------------------|----------------------------|-----------------------------|
| Skilled Nursing Facility      | 437      | 439                 | 99               | 53                          | 3                            | 15                               | 84                       | 0                         | 18990                         | 4226                           | 11830                              | 17024                      | 50                          |
| Home for the Aged Facility    | 272      | 308                 | 88               | 9                           | 0                            | 0                                | 26                       | 0                         | 3544                          | 934                            | 664                                | 4015                       | 6                           |
| Adult Foster Care Facility    | 510      | 598                 | 85               | 11                          | 0                            | 0                                | 13                       | 1                         | 2665                          | 530                            | 690                                | 2769                       | 22                          |
| Long Term Care Facility TOTAL | 1219     | 1345                | 91               | 73                          | 3                            | 15                               | 123                      | 1                         | 25199                         | 5690                           | 13184                              | 23808                      | 78                          |

**COVID-19 LONG TERM CARE FACILITY 2021-08-17**

| FACILITY                                 | COUNTY  | TYPE | COMPLIANCE        | NEW RESIDENT | TOTAL RESIDENT | NEW RESIDENT | TOTAL RESIDENT | NEW RESIDENT | TOTAL RESIDENT | NEW STAFF | TOTAL STAFF | NEW STAFF | TOTAL STAFF |
|------------------------------------------|---------|------|-------------------|--------------|----------------|--------------|----------------|--------------|----------------|-----------|-------------|-----------|-------------|
|                                          |         |      |                   | CASES        | CASES          | DEATHS       | DEATHS         | ADMISSIONS   | ADMISSIONS     | CASES     | CASES       | DEATHS    | DEATHS      |
| Jamieson Nursing Home                    | ALCONA  | SNF  |                   | 0            | 19             | 0            | 4              | 0            | 6              | 0         | 13          | 0         | 0           |
| Lincoln Haven Nursing & Rehab. Community | ALCONA  | SNF  |                   | 0            | 28             | 0            | 7              | 0            | 2              | 0         | 18          | 0         | 0           |
| Medilodge of Munising                    | ALGER   | SNF  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 3           | 0         | 0           |
| Allegan County Medical Care Community    | ALLEGAN | SNF  |                   | 0            | 1              | 0            | 0              | 0            | 0              | 0         | 16          | 0         | 0           |
| Beacon Home at The Oaks                  | ALLEGAN | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 3              | 0         | 3           | 1         | 1           |
| Briarwood Assisted Living                | ALLEGAN | HFA  | NOT IN COMPLIANCE | .            | 3              | .            | 0              | .            | 5              | .         | 10          | .         | 0           |
| Country Liv - Inn Inc                    | ALLEGAN | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 0           | 0         | 0           |
| Ely Manor Nursing & Rehab                | ALLEGAN | SNF  |                   | 0            | 63             | 0            | 18             | 0            | 0              | 0         | 24          | 0         | 0           |
| Golden Orchards I                        | ALLEGAN | AFC  |                   | 0            | 14             | 0            | 0              | 0            | 0              | 0         | 12          | 0         | 0           |
| Golden Orchards II                       | ALLEGAN | AFC  |                   | 0            | 6              | 0            | 0              | 0            | 0              | 0         | 5           | 0         | 0           |
| Grace of Douglas                         | ALLEGAN | SNF  |                   | 0            | 41             | 0            | 5              | 0            | 3              | 0         | 34          | 0         | 0           |
| Green Acres of Wayland                   | ALLEGAN | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 4           | 0         | 0           |
| Green Acres of Wayland II                | ALLEGAN | AFC  |                   | 0            | 1              | 0            | 0              | 0            | 0              | 0         | 2           | 0         | 0           |
| Harbors Health Facility                  | ALLEGAN | HFA  |                   | 0            | 11             | 0            | 2              | 0            | 3              | 0         | 16          | 0         | 0           |
| LakeSide Vista Amsterdam Haus            | ALLEGAN | AFC  |                   | 0            | 2              | 0            | 0              | 0            | 4              | 0         | 2           | 0         | 0           |
| LakeSide Vista Delph Haus                | ALLEGAN | AFC  |                   | 0            | 9              | 0            | 0              | 0            | 3              | 0         | 13          | 0         | 0           |
| LakeSide Vista Friesland Haus            | ALLEGAN | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 3              | 0         | 0           | 0         | 0           |
| LakeSide Vista Rotterdam Haus            | ALLEGAN | AFC  |                   | 0            | 1              | 0            | 0              | 0            | 3              | 0         | 0           | 0         | 0           |
| LakeSide Vista Zeeland Haus              | ALLEGAN | AFC  |                   | 0            | 4              | 0            | 1              | 0            | 3              | 0         | 1           | 0         | 0           |
| Laurels of Sandy Creek                   | ALLEGAN | SNF  |                   | 0            | 52             | 0            | 9              | 0            | 2              | 0         | 42          | 0         | 0           |
| Life Care Center of Plainwell            | ALLEGAN | SNF  |                   | 0            | 3              | 0            | 0              | 0            | 4              | 0         | 20          | 0         | 0           |
| Macatawa East                            | ALLEGAN | AFC  | NOT IN COMPLIANCE | .            | 1              | .            | 1              | .            | 10             | .         | 1           | .         | 0           |
| Macatawa West                            | ALLEGAN | AFC  | NOT IN COMPLIANCE | .            | 2              | .            | 0              | .            | 3              | .         | 1           | .         | 0           |
| Maplewood of Sandy Creek                 | ALLEGAN | AFC  |                   | 0            | 3              | 0            | 0              | 0            | 0              | 0         | 4           | 0         | 0           |
| Resthaven Care Center                    | ALLEGAN | SNF  |                   | 0            | 45             | 0            | 8              | 0            | 24             | 0         | 76          | 0         | 0           |
| Stanford Lodge                           | ALLEGAN | AFC  |                   | 0            | 2              | 0            | 0              | 0            | 1              | 0         | 3           | 0         | 0           |
| Vicinia Gardens of Otsego                | ALLEGAN | HFA  | NOT IN COMPLIANCE | .            | 1              | .            | 0              | .            | 0              | .         | 4           | .         | 0           |
| William Crispe Community House           | ALLEGAN | HFA  | INACTIVE          | .            | 0              | .            | 0              | .            | 0              | .         | 0           | .         | 0           |
| Besser Senior Living Community           | ALPENA  | HFA  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 3           | 0         | 0           |
| Medilodge Alpena                         | ALPENA  | SNF  |                   | 0            | 67             | 0            | 12             | 0            | 4              | 0         | 82          | 0         | 0           |
| Medilodge of Greenview                   | ALPENA  | SNF  |                   | 0            | 38             | 0            | 4              | 0            | 0              | 0         | 28          | 0         | 1           |
| Sally's Care Home I                      | ALPENA  | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 1              | 0         | 1           | 0         | 0           |
| Turning Brook                            | ALPENA  | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 1              | 0         | 17          | 0         | 0           |
| Turning Brook II                         | ALPENA  | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 0           | 0         | 0           |
| Turning Brook III                        | ALPENA  | AFC  |                   | 0            | 12             | 0            | 0              | 0            | 0              | 0         | 0           | 0         | 0           |
| Eastport Village Care Home               | ANTRIM  | AFC  | NOT IN COMPLIANCE | .            | 10             | .            | 0              | .            | 0              | .         | 3           | .         | 0           |
| Meadow Brook MCF                         | ANTRIM  | SNF  |                   | 0            | 36             | 0            | 8              | 0            | 27             | 0         | 75          | 0         | 0           |
| Ascension Standish Hospital & SNF        | ARENAC  | SNF  |                   | 0            | 3              | 0            | 0              | 0            | 2              | 0         | 11          | 0         | 0           |
| Augres Care Center                       | ARENAC  | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 0              | 0         | 0           | 0         | 0           |
| Eden Fields Memory Care                  | ARENAC  | AFC  |                   | 0            | 2              | 0            | 2              | 0            | 0              | 0         | 6           | 0         | 0           |
| Eden Fields Assisted Living              | ARENAC  | AFC  |                   | 0            | 5              | 0            | 1              | 0            | 0              | 0         | 3           | 0         | 0           |
| Medilodge of Sterling                    | ARENAC  | SNF  |                   | 0            | 28             | 0            | 8              | 0            | 1              | 0         | 31          | 0         | 0           |
| The Horizon Senior Living IV             | ARENAC  | AFC  | NOT IN COMPLIANCE | .            | 0              | .            | 0              | .            | 2              | .         | 0           | .         | 0           |
| Bayside Village                          | BARAGA  | SNF  |                   | 0            | 55             | 0            | 19             | 0            | 4              | 0         | 40          | 0         | 0           |
| AC Flower House LLC                      | BARRY   | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 4              | 0         | 2           | 0         | 0           |
| Carveth Village of Middleville           | BARRY   | HFA  | NOT IN COMPLIANCE | .            | 0              | .            | 0              | .            | 2              | .         | 4           | .         | 0           |
| Hastings Rehab and Healthcare Center     | BARRY   | SNF  |                   | 0            | 13             | 0            | 2              | 0            | 0              | 1         | 21          | 0         | 0           |
| Stoneridge AFC                           | BARRY   | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 1              | 0         | 0           | 0         | 0           |
| Thornapple Manor                         | BARRY   | SNF  |                   | 0            | 11             | 0            | 1              | 0            | 18             | 2         | 82          | 0         | 0           |
| Woodlawn Meadows Specialized Care        | BARRY   | AFC  |                   | 0            | 16             | 0            | 0              | 0            | 2              | 0         | 9           | 0         | 0           |
| Woodlawn Meadows Supportive Care         | BARRY   | AFC  |                   | 0            | 6              | 0            | 0              | 0            | 5              | 0         | 6           | 0         | 0           |
| Auburn Fields Assisted Living II, LLC    | BAY     | AFC  | NOT IN COMPLIANCE | .            | 0              | .            | 0              | .            | 4              | .         | 2           | .         | 0           |
| Auburn Heights Senior Care, Inc.         | BAY     | AFC  |                   | 0            | 4              | 0            | 4              | 0            | 0              | 0         | 10          | 0         | 0           |
| Bay City Comfort Care, LLC               | BAY     | HFA  |                   | 0            | 5              | 0            | 0              | 0            | 4              | 0         | 5           | 0         | 0           |
| Bay County Medical Care Facility         | BAY     | SNF  |                   | 0            | 64             | 0            | 28             | 0            | 8              | 0         | 103         | 0         | 0           |
| Bay Shores Nursing Care Center           | BAY     | SNF  |                   | 0            | 73             | 0            | 10             | 0            | 103            | 1         | 72          | 0         | 0           |
| Bay Valley AFC Inc.                      | BAY     | AFC  |                   | 0            | 12             | 0            | 0              | 0            | 1              | 0         | 6           | 0         | 0           |
| Bayfield Assisted Living                 | BAY     | HFA  |                   | 0            | 6              | 0            | 3              | 0            | 0              | 1         | 15          | 0         | 0           |
| Brookdale Bay City AL (MI)               | BAY     | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 4              | 0         | 1           | 0         | 0           |
| Brookdale Bay City MC (MI)               | BAY     | AFC  |                   | 0            | 0              | 0            | 0              | 0            | 2              | 0         | 5           | 0         | 1           |

|                                          |         |     |                   |     |   |    |   |    |   |    |   |   |
|------------------------------------------|---------|-----|-------------------|-----|---|----|---|----|---|----|---|---|
| Caretel Inns of Tricities                | BAY     | SNF | 0                 | 48  | 0 | 5  | 0 | 22 | 0 | 35 | 0 | 1 |
| Charter Senior Living at Bay City 1      | BAY     | AFC | 0                 | 3   | 0 | 0  | 0 | 2  | 0 | 5  | 0 | 0 |
| Charter Senior Living at Bay City 2      | BAY     | AFC | 0                 | 1   | 0 | 0  | 0 | 1  | 0 | 5  | 0 | 0 |
| Close To Home Assisted Living Hampton    | BAY     | AFC | 0                 | 9   | 0 | 6  | 0 | 5  | 0 | 7  | 0 | 0 |
| Close To Home Assisted Living Riegel     | BAY     | AFC | 0                 | 8   | 0 | 1  | 0 | 5  | 0 | 10 | 0 | 0 |
| Close To Home Assisted Living Riegel II  | BAY     | AFC | 0                 | 12  | 0 | 1  | 0 | 3  | 0 | 0  | 0 | 0 |
| Country Square AFC                       | BAY     | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Heartland HCC - Hampton                  | BAY     | SNF | 0                 | 39  | 0 | 10 | 0 | 1  | 0 | 39 | 0 | 0 |
| Huron Woods Nursing Center               | BAY     | SNF | 0                 | 18  | 0 | 5  | 0 | 4  | 0 | 17 | 0 | 0 |
| Leighton House Inn                       | BAY     | AFC | NOT IN COMPLIANCE | 3   | . | 0  | . | 8  | . | 5  | . | 0 |
| Monet House Inn                          | BAY     | AFC | NOT IN COMPLIANCE | 10  | . | 2  | . | 0  | . | 6  | . | 0 |
| New Hope Bay West                        | BAY     | HFA | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| New Hope Bay, LLC                        | BAY     | HFA | 0                 | 8   | 0 | 1  | 0 | 0  | 0 | 16 | 0 | 0 |
| Plainview Assisted Living                | BAY     | AFC | 0                 | 0   | 0 | 0  | 0 | 3  | 0 | 3  | 0 | 0 |
| Rachel Sovereign Memorial Home           | BAY     | HFA | 0                 | 13  | 0 | 1  | 0 | 1  | 0 | 13 | 0 | 0 |
| Sheffield Bay                            | BAY     | HFA | NOT IN COMPLIANCE | 14  | . | 4  | . | 2  | . | 4  | . | 0 |
| The Carriage House of Bay City           | BAY     | SNF | 0                 | 45  | 0 | 11 | 0 | 18 | 0 | 41 | 0 | 0 |
| Crystal View AFC                         | BENZIE  | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Maples Benzie Co Medical Care            | BENZIE  | SNF | 0                 | 27  | 0 | 6  | 0 | 19 | 1 | 26 | 0 | 0 |
| Paul Oliver Memorial Hospital LTCU       | BENZIE  | SNF | 0                 | 7   | 0 | 3  | 0 | 1  | 0 | 12 | 0 | 0 |
| A Place Called Home In Stevensville LLC  | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Beacon Home at Beacon Springs East       | BERRIEN | AFC | NOT IN COMPLIANCE | 1   | . | 0  | . | 3  | . | 6  | . | 0 |
| Beacon Home at Beacon Springs West       | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Blessed Home AFC                         | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Brentwood at Niles                       | BERRIEN | HFA | 0                 | 3   | 0 | 1  | 0 | 2  | 0 | 9  | 0 | 0 |
| Bridgman Retirement Home #2              | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 2  | 0 | 4  | 0 | 0 |
| Buchanan Meadows Living Center #1        | BERRIEN | AFC | 0                 | 13  | 0 | 3  | 0 | 0  | 0 | 3  | 0 | 0 |
| Buchanan Meadows Living Ctr #2           | BERRIEN | AFC | 0                 | 12  | 0 | 1  | 0 | 0  | 0 | 6  | 0 | 0 |
| Caretel Inns Of Royalton - Dover         | BERRIEN | AFC | 0                 | 16  | 0 | 1  | 0 | 9  | 0 | 4  | 0 | 0 |
| Caretel Inns Of Royalton - Bristol       | BERRIEN | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Caretel Inns Of Royalton Arlington       | BERRIEN | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| Caretel Inns of Royalton Eaton           | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 3  | 0 | 0  | 0 | 0 |
| Chalet of Niles-Nursing and Rehab Center | BERRIEN | SNF | 0                 | 21  | 0 | 2  | 0 | 0  | 0 | 20 | 0 | 0 |
| Coventry House Inn                       | BERRIEN | SNF | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 18 | 0 | 0 |
| Forest Beach Home Inc                    | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 9  | 0 | 0 |
| Fullerton House                          | BERRIEN | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Golden Shore                             | BERRIEN | AFC | 0                 | 2   | 0 | 1  | 0 | 0  | 0 | 1  | 0 | 0 |
| Hallmark Living--Benton Harbor           | BERRIEN | SNF | 0                 | 40  | 0 | 18 | 0 | 22 | 1 | 30 | 0 | 0 |
| Harvest Home                             | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 2  | 0 | 0  | 0 | 0 |
| Pine Ridge - A Rehab & Nursing Center    | BERRIEN | SNF | 0                 | 65  | 0 | 7  | 0 | 80 | 1 | 75 | 0 | 0 |
| Riveridge Rehab. and Health Center       | BERRIEN | SNF | 0                 | 158 | 0 | 49 | 0 | 0  | 0 | 93 | 0 | 0 |
| Royalton Manor                           | BERRIEN | SNF | 0                 | 91  | 0 | 17 | 0 | 6  | 0 | 69 | 0 | 0 |
| Serenity Shore Assisted Living Facility  | BERRIEN | AFC | 2                 | 4   | 0 | 0  | 0 | 1  | 0 | 2  | 0 | 0 |
| The Willows Assisted Living #1           | BERRIEN | AFC | 0                 | 6   | 0 | 4  | 0 | 2  | 0 | 9  | 0 | 0 |
| The Willows Assisted Living #2           | BERRIEN | AFC | 0                 | 15  | 0 | 6  | 0 | 0  | 0 | 8  | 0 | 0 |
| The Willows Assisted Living #3           | BERRIEN | AFC | 0                 | 4   | 0 | 1  | 0 | 2  | 0 | 8  | 0 | 0 |
| The Willows Assisted Living #4           | BERRIEN | AFC | 0                 | 9   | 0 | 2  | 0 | 0  | 0 | 7  | 0 | 0 |
| West Woods of Bridgman                   | BERRIEN | SNF | 0                 | 45  | 0 | 12 | 0 | 33 | 0 | 22 | 0 | 0 |
| West Woods of Niles                      | BERRIEN | SNF | 0                 | 94  | 0 | 23 | 0 | 16 | 0 | 64 | 0 | 0 |
| Woodland Terrace - Lilac Court           | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Woodland Terrace - Dogwood Court         | BERRIEN | AFC | 0                 | 3   | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Woodland Terrace - Magnolia Court        | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Woodland Terrace at Longmeadow           | BERRIEN | HFA | 0                 | 5   | 0 | 1  | 0 | 0  | 0 | 14 | 0 | 0 |
| Woodland Terrace of Paw Paw Lake         | BERRIEN | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Drews Place Of Coldwater                 | BRANCH  | AFC | 0                 | 15  | 0 | 6  | 0 | 3  | 0 | 12 | 0 | 0 |
| Drews Place of Coldwater II              | BRANCH  | AFC | 0                 | 2   | 0 | 0  | 0 | 1  | 0 | 4  | 0 | 0 |
| Grand Vista Properties                   | BRANCH  | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Laurels of Coldwater                     | BRANCH  | SNF | 0                 | 143 | 0 | 26 | 0 | 14 | 0 | 46 | 0 | 0 |
| Maple Lawn Medical Care Facility         | BRANCH  | SNF | 0                 | 32  | 0 | 9  | 0 | 1  | 2 | 88 | 0 | 0 |
| Masonville Place                         | BRANCH  | HFA | NOT IN COMPLIANCE | 0   | . | 0  | . | 0  | . | 0  | . | 0 |
| Westbrook Home                           | BRANCH  | AFC | 0                 | 2   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Battle Creek Bickford Cottage            | CALHOUN | HFA | 0                 | 14  | 0 | 8  | 0 | 1  | 0 | 10 | 0 | 0 |
| Brookdale Battle Creek AL (MI)           | CALHOUN | AFC | NOT IN COMPLIANCE | 12  | . | 2  | . | 0  | . | 3  | . | 0 |
| Brookdale Battle Creek MC (MI)           | CALHOUN | AFC | NOT IN COMPLIANCE | 1   | . | 0  | . | 2  | . | 4  | . | 0 |

|                                              |            |     |                   |     |   |    |   |    |   |    |   |   |
|----------------------------------------------|------------|-----|-------------------|-----|---|----|---|----|---|----|---|---|
| Calhoun County Medical Care Facility         | CALHOUN    | SNF | 0                 | 69  | 0 | 9  | 0 | 12 | 0 | 81 | 0 | 0 |
| Evergreen Senior Care & Rehab Center         | CALHOUN    | SNF | 0                 | 3   | 0 | 0  | 0 | 1  | 2 | 24 | 0 | 0 |
| Grand Vista Of Marshall                      | CALHOUN    | AFC | 0                 | 3   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Grand Vista Of Marshall 2                    | CALHOUN    | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Haven AFC                                    | CALHOUN    | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Infinity AFC                                 | CALHOUN    | AFC | NOT IN COMPLIANCE | 0   | . | 0  | . | 0  | . | 0  | . | 0 |
| Kambly Living Center East                    | CALHOUN    | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Kambly Living Center West                    | CALHOUN    | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Lakeview Assisted Living                     | CALHOUN    | HFA | 0                 | 4   | 0 | 1  | 0 | 0  | 0 | 14 | 0 | 0 |
| Laurels of Bedford                           | CALHOUN    | SNF | 0                 | 56  | 0 | 8  | 0 | 4  | 0 | 37 | 0 | 0 |
| Majestic Care of Battle Creek                | CALHOUN    | SNF | 0                 | 21  | 0 | 3  | 0 | 2  | 0 | 32 | 0 | 0 |
| Marshall Nursing & Rehab Community           | CALHOUN    | SNF | 0                 | 6   | 0 | 1  | 0 | 0  | 0 | 21 | 0 | 0 |
| Medilodge of Marshall                        | CALHOUN    | SNF | 0                 | 48  | 0 | 20 | 0 | 6  | 0 | 32 | 0 | 0 |
| Momentous Health at Battle Creek             | CALHOUN    | SNF | 0                 | 38  | 0 | 9  | 0 | 22 | 1 | 39 | 0 | 0 |
| NorthPointe Woods Assisted Living            | CALHOUN    | HFA | 0                 | 3   | 0 | 1  | 0 | 1  | 0 | 4  | 0 | 0 |
| Parkview Residence                           | CALHOUN    | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Pennfield Premier Living North               | CALHOUN    | AFC | 0                 | 18  | 0 | 5  | 0 | 3  | 0 | 12 | 0 | 0 |
| The Heritage Assisted Living Community       | CALHOUN    | HFA | 0                 | 36  | 0 | 10 | 0 | 5  | 0 | 22 | 0 | 0 |
| The Legacy at the Oaks                       | CALHOUN    | HFA | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| The Oaks at Northpointe Woods                | CALHOUN    | SNF | 0                 | 119 | 0 | 11 | 0 | 56 | 0 | 41 | 0 | 0 |
| The Reflections                              | CALHOUN    | HFA | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| True Care Living                             | CALHOUN    | HFA | 0                 | 5   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Cass County Medical Care Facility            | CASS       | SNF | 0                 | 44  | 0 | 13 | 0 | 9  | 0 | 47 | 0 | 0 |
| Forest Glen Assisted Living                  | CASS       | AFC | 0                 | 0   | 0 | 0  | 0 | 4  | 0 | 5  | 0 | 0 |
| The Timbers of Cass County                   | CASS       | SNF | 5                 | 87  | 0 | 14 | 0 | 0  | 0 | 72 | 0 | 0 |
| Boulder Park Terrace                         | CHARLEVOIX | SNF | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Grandvue Medical Care Facility               | CHARLEVOIX | SNF | 0                 | 1   | 0 | 0  | 0 | 0  | 1 | 42 | 0 | 0 |
| Medilodge Of Cheboygan                       | CHEBOYGAN  | SNF | 0                 | 77  | 0 | 16 | 0 | 3  | 0 | 34 | 0 | 0 |
| Chippewa County War Mem Hosp LTCU            | CHIPPEWA   | SNF | 0                 | 4   | 0 | 1  | 0 | 0  | 0 | 9  | 0 | 0 |
| Hearthside Assisted Living                   | CHIPPEWA   | HFA | 0                 | 1   | 0 | 0  | 0 | 2  | 0 | 1  | 0 | 0 |
| Medilodge Of Sault Ste Marie                 | CHIPPEWA   | SNF | 0                 | 9   | 0 | 1  | 0 | 0  | 0 | 7  | 0 | 0 |
| Meridian Heights                             | CHIPPEWA   | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Horizon Senior Living II                     | CLARE      | AFC | 0                 | 8   | 0 | 0  | 0 | 1  | 0 | 6  | 0 | 0 |
| McBride Main Street Living                   | CLARE      | AFC | 0                 | 0   | 0 | 0  | 0 | 2  | 0 | 1  | 0 | 0 |
| Medilodge of Clare                           | CLARE      | SNF | 0                 | 51  | 0 | 9  | 0 | 28 | 0 | 42 | 0 | 0 |
| North Woods Nursing Center                   | CLARE      | SNF | 0                 | 41  | 0 | 12 | 0 | 42 | 0 | 48 | 0 | 0 |
| Pioneer Golden Estates Assisted Living       | CLARE      | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Pioneer Golden Estates C                     | CLARE      | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Pioneer Golden Estates Memory Care           | CLARE      | AFC | 0                 | 3   | 0 | 1  | 0 | 0  | 0 | 0  | 0 | 0 |
| Prestige Place I                             | CLARE      | AFC | 0                 | 15  | 0 | 6  | 0 | 1  | 0 | 12 | 0 | 1 |
| Prestige Place II                            | CLARE      | AFC | 0                 | 12  | 0 | 2  | 0 | 1  | 0 | 11 | 0 | 0 |
| Addie's Acres, LLC                           | CLINTON    | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Addington Place of Dewitt 2                  | CLINTON    | AFC | 0                 | 4   | 0 | 2  | 0 | 1  | 0 | 18 | 0 | 0 |
| Addington Place of DeWitt 3                  | CLINTON    | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 16 | 0 | 0 |
| Grace Haven Assisted Living-Specialized Care | CLINTON    | AFC | NOT IN COMPLIANCE | 7   | . | 2  | . | 6  | . | 7  | . | 0 |
| Grace Haven Assisted Living-Supportive Care  | CLINTON    | AFC | NOT IN COMPLIANCE | 1   | . | 0  | . | 1  | . | 4  | . | 0 |
| Gunnisonville Meadows                        | CLINTON    | AFC | 0                 | 21  | 0 | 5  | 0 | 3  | 0 | 10 | 0 | 0 |
| Hazel I. Findlay Country Manor               | CLINTON    | SNF | 0                 | 4   | 0 | 1  | 0 | 22 | 0 | 35 | 0 | 0 |
| Ovid Healthcare Center                       | CLINTON    | SNF | 0                 | 41  | 0 | 9  | 0 | 1  | 0 | 26 | 0 | 0 |
| The Willows at East Lansing                  | CLINTON    | SNF | 0                 | 26  | 0 | 7  | 0 | 9  | 0 | 19 | 0 | 0 |
| The Woodlands Of DeWitt                      | CLINTON    | HFA | 0                 | 5   | 0 | 2  | 0 | 0  | 0 | 8  | 0 | 0 |
| Vista Springs Imperial Park at Timber Ridge  | CLINTON    | HFA | NOT IN COMPLIANCE | 0   | . | 0  | . | 6  | . | 0  | . | 0 |
| Vista Springs Timber Ridge, LLC              | CLINTON    | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 4  | 0 | 0 |
| Vista Springs Timber Ridge, LLC              | CLINTON    | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 3  | 0 | 0 |
| Vista Springs Timber Ridge, LLC              | CLINTON    | AFC | NOT IN COMPLIANCE | 1   | . | 0  | . | 5  | . | 5  | . | 1 |
| Grayling Nursing & Rehab Community           | CRAWFORD   | SNF | 0                 | 18  | 0 | 2  | 0 | 0  | 0 | 35 | 0 | 0 |
| Munson Health Crawford Continuing Care       | CRAWFORD   | SNF | 0                 | 18  | 0 | 2  | 0 | 1  | 0 | 17 | 0 | 0 |
| Northern Pines Assisted Living               | CRAWFORD   | AFC | NOT IN COMPLIANCE | 0   | . | 0  | . | 0  | . | 1  | . | 0 |
| Bishop Noa Home for Senior Citizens          | DELTA      | HFA | 0                 | 7   | 0 | 1  | 0 | 0  | 0 | 7  | 0 | 0 |
| Bishop Noa Home for Senior Citizens          | DELTA      | SNF | 0                 | 5   | 0 | 0  | 0 | 0  | 1 | 24 | 0 | 0 |
| Bridgewood Central                           | DELTA      | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Cedar Hill Assisted Living & Senior Housing  | DELTA      | AFC | 0                 | 8   | 0 | 1  | 0 | 5  | 0 | 7  | 0 | 0 |
| Christian Park HCC                           | DELTA      | SNF | 0                 | 63  | 0 | 21 | 0 | 2  | 0 | 46 | 0 | 0 |
| Christian Park Village                       | DELTA      | SNF | 0                 | 60  | 0 | 13 | 0 | 7  | 0 | 43 | 0 | 0 |

|                                          |           |     |                   |    |   |    |   |    |   |     |   |   |
|------------------------------------------|-----------|-----|-------------------|----|---|----|---|----|---|-----|---|---|
| Lakeview Assisted Living                 | DELTA     | AFC | 0                 | 6  | 0 | 1  | 0 | 0  | 0 | 9   | 0 | 0 |
| Lakeview Assisted Living II              | DELTA     | AFC | 0                 | 4  | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Lakeview Assisted Living IV, LLC         | DELTA     | AFC | 0                 | 19 | 0 | 4  | 0 | 0  | 0 | 7   | 0 | 0 |
| Murrays Country View                     | DELTA     | HFA | 0                 | 8  | 0 | 0  | 0 | 0  | 0 | 5   | 0 | 0 |
| St. Jude's AFC Home                      | DELTA     | AFC | 0                 | 0  | 0 | 0  | 0 | 1  | 0 | 0   | 0 | 0 |
| Freeman Nursing & Rehab                  | DICKINSON | SNF | 0                 | 34 | 0 | 12 | 0 | 3  | 0 | 15  | 0 | 0 |
| ProMedica SN & Rehab Kingsford           | DICKINSON | SNF | 0                 | 58 | 0 | 9  | 0 | 2  | 0 | 43  | 0 | 0 |
| Bickford of W Lansing                    | EATON     | HFA | 0                 | 13 | 0 | 5  | 0 | 0  | 0 | 15  | 0 | 0 |
| Brookdale Delta AL                       | EATON     | AFC | NOT IN COMPLIANCE | 1  | . | 0  | . | 1  | . | 0   | . | 0 |
| Brookdale Delta MC (MI)                  | EATON     | HFA | NOT IN COMPLIANCE | 0  | . | 0  | . | 5  | . | 2   | . | 0 |
| Dimondale Nursing Care Center            | EATON     | SNF | 0                 | 71 | 0 | 11 | 0 | 0  | 1 | 57  | 0 | 0 |
| Divine Life Assisted Living Center 4 LLC | EATON     | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 0 |
| Divine Life Assisted Living Center 5 LLC | EATON     | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 0 |
| Eaton County Health and Rehabilitation   | EATON     | SNF | 0                 | 16 | 0 | 0  | 0 | 0  | 0 | 119 | 0 | 0 |
| Fairview AFC                             | EATON     | AFC | 0                 | 8  | 0 | 2  | 0 | 0  | 0 | 8   | 0 | 0 |
| Fairview Grand                           | EATON     | HFA | 0                 | 22 | 0 | 6  | 0 | 5  | 0 | 7   | 0 | 0 |
| Hope Landing                             | EATON     | AFC | NOT IN COMPLIANCE | 0  | . | 0  | . | 1  | . | 1   | . | 0 |
| Island City Assisted Living              | EATON     | HFA | NOT IN COMPLIANCE | 0  | . | 0  | . | 0  | . | 2   | . | 0 |
| Medilodge Of Lansing                     | EATON     | SNF | 0                 | 40 | 0 | 4  | 0 | 15 | 0 | 26  | 0 | 0 |
| Regency at Lansing West                  | EATON     | SNF | 0                 | 82 | 0 | 13 | 0 | 5  | 0 | 62  | 0 | 0 |
| River Inn AFC, Inc.                      | EATON     | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Sensations                               | EATON     | HFA | NOT IN COMPLIANCE | 4  | . | 1  | . | 0  | . | 9   | . | 0 |
| Story Point of Grand Ledge               | EATON     | HFA | 0                 | 28 | 0 | 7  | 0 | 0  | 0 | 15  | 0 | 0 |
| Bay Bluffs - Emmet Co. Medical Care      | EMMET     | SNF | 0                 | 1  | 0 | 0  | 0 | 0  | 0 | 22  | 0 | 0 |
| Mallard Cove Assisted Living             | EMMET     | AFC | 0                 | 15 | 0 | 2  | 0 | 0  | 0 | 7   | 0 | 0 |
| Mallard Cove East                        | EMMET     | AFC | 0                 | 3  | 0 | 0  | 0 | 0  | 0 | 3   | 0 | 0 |
| Pineview Cottage                         | EMMET     | HFA | 0                 | 3  | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 0 |
| The Villa at the Bay                     | EMMET     | SNF | 0                 | 76 | 0 | 19 | 0 | 8  | 0 | 55  | 0 | 0 |
| Addington Place of Grand Blanc I         | GENESEE   | AFC | INACTIVE          | 0  | . | 0  | . | 5  | . | 1   | . | 0 |
| Addington Place of Grand Blanc II        | GENESEE   | AFC | INACTIVE          | 2  | . | 0  | . | 8  | . | 0   | . | 0 |
| Americana Seniors 1                      | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 0 |
| Americana Seniors 2                      | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 1  | 0 | 0   | 0 | 0 |
| Argentine Care Center                    | GENESEE   | SNF | 0                 | 35 | 0 | 12 | 0 | 0  | 0 | 50  | 0 | 0 |
| Bella Vita of Grand Blanc                | GENESEE   | HFA | 0                 | 31 | 0 | 9  | 0 | 0  | 0 | 13  | 0 | 0 |
| Bentley Manor #8                         | GENESEE   | AFC | 0                 | 11 | 0 | 1  | 0 | 1  | 0 | 3   | 0 | 0 |
| Brookdale Grand Blanc AL                 | GENESEE   | HFA | 0                 | 0  | 0 | 0  | 0 | 2  | 0 | 3   | 0 | 0 |
| Brookdale Grand Blanc MC                 | GENESEE   | HFA | 0                 | 21 | 0 | 5  | 0 | 0  | 0 | 12  | 0 | 0 |
| Burton East                              | GENESEE   | AFC | 0                 | 3  | 0 | 0  | 0 | 0  | 0 | 18  | 0 | 0 |
| Burton West                              | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 5   | 0 | 0 |
| Caretel Inns of Linden                   | GENESEE   | SNF | 0                 | 1  | 0 | 0  | 0 | 0  | 0 | 17  | 0 | 0 |
| Courtyard Manor of Fenton                | GENESEE   | AFC | 0                 | 2  | 0 | 0  | 0 | 0  | 0 | 7   | 0 | 0 |
| Courtyard Manor of Swartz Creek          | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 0 |
| Cranberry Park III                       | GENESEE   | AFC | 0                 | 1  | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 0 |
| Cranberry Park Memory Of Clio            | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 3  | 0 | 0   | 0 | 0 |
| Cranberry Park Of Clio                   | GENESEE   | AFC | 0                 | 1  | 0 | 0  | 0 | 0  | 0 | 4   | 0 | 0 |
| Degas House Inn                          | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 3   | 0 | 0 |
| Fenton HealthCare                        | GENESEE   | SNF | 0                 | 64 | 0 | 8  | 0 | 3  | 0 | 37  | 0 | 0 |
| Flatrock Manor of Fenton                 | GENESEE   | AFC | INACTIVE          | 19 | . | 0  | . | 0  | . | 21  | . | 0 |
| Fostrian Court Assisted Living           | GENESEE   | HFA | 0                 | 5  | 0 | 0  | 0 | 0  | 0 | 10  | 0 | 0 |
| Genesys Short Term Rehabilitation Center | GENESEE   | SNF | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 3   | 0 | 0 |
| Grand Blanc Fields Assisted Living       | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 2  | 0 | 4   | 0 | 0 |
| Gross AFC                                | GENESEE   | AFC | 0                 | 14 | 0 | 1  | 0 | 0  | 0 | 4   | 0 | 0 |
| Gross Assisted Living                    | GENESEE   | AFC | 0                 | 14 | 0 | 1  | 0 | 3  | 0 | 5   | 0 | 0 |
| Group Living Facility Inc                | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Hampton Manor Davison 1                  | GENESEE   | AFC | 0                 | 8  | 0 | 0  | 0 | 2  | 0 | 4   | 0 | 0 |
| Hampton Manor Davison 2                  | GENESEE   | AFC | 0                 | 7  | 0 | 1  | 0 | 5  | 0 | 7   | 0 | 0 |
| Hampton Manor Of Davison III             | GENESEE   | AFC | 0                 | 2  | 0 | 0  | 0 | 0  | 0 | 7   | 0 | 0 |
| Harmony Manor                            | GENESEE   | AFC | 0                 | 7  | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 0 |
| Heartland HCC Briarwood                  | GENESEE   | SNF | 1                 | 28 | 0 | 6  | 0 | 7  | 0 | 36  | 0 | 0 |
| Heartland HCC Fostrian                   | GENESEE   | SNF | 1                 | 17 | 0 | 2  | 0 | 3  | 0 | 32  | 0 | 0 |
| Homer House Inn                          | GENESEE   | AFC | 0                 | 1  | 0 | 0  | 0 | 0  | 0 | 3   | 0 | 0 |
| Hyde Park AL I                           | GENESEE   | AFC | NOT IN COMPLIANCE | 13 | . | 5  | . | 0  | . | 5   | . | 0 |
| Hyde Park AL II                          | GENESEE   | AFC | NOT IN COMPLIANCE | 15 | . | 7  | . | 0  | . | 10  | . | 0 |
| JJS AFC LLC                              | GENESEE   | AFC | 0                 | 0  | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 0 |

|                                               |                |     |                   |    |   |    |   |     |   |     |   |   |
|-----------------------------------------------|----------------|-----|-------------------|----|---|----|---|-----|---|-----|---|---|
| Kith Haven                                    | GENESEE        | SNF | 0                 | 82 | 0 | 25 | 0 | 51  | 0 | 55  | 0 | 0 |
| Landings of Genesee Valley                    | GENESEE        | HFA | 0                 | 2  | 0 | 2  | 0 | 4   | 0 | 5   | 0 | 0 |
| Leighton House Inn                            | GENESEE        | AFC | 0                 | 4  | 0 | 2  | 0 | 3   | 0 | 3   | 0 | 0 |
| Living Joy AL                                 | GENESEE        | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Maple Place                                   | GENESEE        | AFC | 0                 | 11 | 0 | 0  | 0 | 2   | 0 | 5   | 0 | 0 |
| Maple Woods Manor                             | GENESEE        | SNF | 0                 | 68 | 0 | 31 | 0 | 13  | 1 | 108 | 0 | 0 |
| Marie Manor                                   | GENESEE        | AFC | 0                 | 1  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| McFarlan Home                                 | GENESEE        | HFA | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0 |
| Medilodge of Grand Blanc                      | GENESEE        | SNF | 0                 | 14 | 0 | 2  | 0 | 22  | 0 | 59  | 0 | 0 |
| Medilodge of Montrose                         | GENESEE        | SNF | 0                 | 21 | 0 | 0  | 0 | 4   | 0 | 25  | 0 | 0 |
| Mission Point of Flint                        | GENESEE        | SNF | 0                 | 46 | 0 | 0  | 0 | 107 | 0 | 55  | 0 | 1 |
| Monet House Inn                               | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0 |
| Paragon NPHC                                  | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Pearl Manor                                   | GENESEE        | AFC | 0                 | 20 | 0 | 2  | 0 | 0   | 0 | 1   | 0 | 0 |
| Regency at Grand Blanc                        | GENESEE        | SNF | 0                 | 98 | 0 | 14 | 0 | 33  | 0 | 81  | 0 | 1 |
| Springvale Assisted Living                    | GENESEE        | HFA | NOT IN COMPLIANCE | 8  | 0 | 3  | 0 | 4   | 0 | 8   | 0 | 0 |
| Sugarbush Manor                               | GENESEE        | AFC | 0                 | 4  | 0 | 0  | 0 | 2   | 0 | 5   | 0 | 0 |
| Swank Home Assisted Living                    | GENESEE        | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 0   | 0 | 3   | 0 | 0 |
| The Cottage of Davison                        | GENESEE        | AFC | 0                 | 15 | 0 | 5  | 0 | 3   | 0 | 7   | 0 | 0 |
| The Oaks at Woodfield                         | GENESEE        | HFA | 0                 | 3  | 0 | 0  | 0 | 1   | 0 | 14  | 0 | 0 |
| The Oaks at Woodfield                         | GENESEE        | SNF | 0                 | 1  | 0 | 1  | 0 | 1   | 0 | 29  | 0 | 0 |
| The Pines Of Burton                           | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 8   | 0 | 1   | 0 | 0 |
| The Pines Of Burton - Memory                  | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| The Pines Of Burton Memory - South            | GENESEE        | HFA | 0                 | 0  | 0 | 0  | 0 | 2   | 0 | 3   | 0 | 0 |
| The Pines Of Goodrich                         | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| The Pines Of Goodrich Memory                  | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| The Riverglens                                | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Van Gogh House Inn                            | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 5   | 0 | 3   | 0 | 0 |
| Vicinia Gardens Assisted Living of Fenton LLC | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Vicinia Gardens Memory of Fenton              | GENESEE        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Vicinia Gardens Transition                    | GENESEE        | HFA | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Wellbridge of Fenton                          | GENESEE        | SNF | 0                 | 31 | 0 | 7  | 0 | 13  | 1 | 33  | 0 | 0 |
| Wellbridge of Grand Blanc                     | GENESEE        | SNF | 0                 | 27 | 0 | 9  | 0 | 7   | 0 | 30  | 0 | 0 |
| Willowbrook Manor                             | GENESEE        | SNF | 0                 | 85 | 0 | 28 | 0 | 119 | 0 | 61  | 0 | 0 |
| Gladwin Nursing & Rehab. Community            | GLADWIN        | SNF | 0                 | 34 | 0 | 7  | 0 | 3   | 0 | 33  | 0 | 0 |
| Gladwin Pines Nursing Home                    | GLADWIN        | SNF | 0                 | 26 | 0 | 3  | 0 | 3   | 0 | 19  | 0 | 0 |
| Heavenly Homestead Adult Foster Care-South    | GLADWIN        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| The Horizon Senior Living V                   | GLADWIN        | AFC | NOT IN COMPLIANCE | 4  | 0 | 0  | 0 | 4   | 0 | 4   | 0 | 0 |
| The Horizon Senior Living VI                  | GLADWIN        | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Gogebic Medical Care Facility                 | GOGEBIC        | SNF | 0                 | 64 | 0 | 8  | 0 | 31  | 0 | 51  | 0 | 0 |
| Keen Agers Inc Afc                            | GOGEBIC        | AFC | NOT IN COMPLIANCE | 12 | 0 | 1  | 0 | 0   | 0 | 8   | 0 | 0 |
| Westgate Living Center                        | GOGEBIC        | HFA | 0                 | 5  | 0 | 0  | 0 | 2   | 0 | 4   | 0 | 0 |
| Westgate Nursing & Rehab Community            | GOGEBIC        | SNF | 0                 | 55 | 0 | 12 | 0 | 3   | 0 | 29  | 0 | 0 |
| Bay Ridge Assisted Living                     | GRAND TRAVERSE | HFA | 0                 | 6  | 0 | 1  | 0 | 0   | 0 | 9   | 0 | 0 |
| Boardman Lake Glens: Brigadoon                | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| Boardman Lake Glens: Inverness                | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 1   | 0 | 1   | 0 | 0 |
| Cherry Hill Haven                             | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 8  | 0 | 3  | 0 | 4   | 0 | 10  | 0 | 0 |
| Cherry Hill Haven III                         | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 3  | 0 | 3  | 0 | 7   | 0 | 4   | 0 | 0 |
| Culver Meadows Adult Foster Care              | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Culver Meadows Senior Living                  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Grand Traverse Pavilions                      | GRAND TRAVERSE | SNF | 0                 | 16 | 0 | 0  | 0 | 0   | 0 | 60  | 0 | 0 |
| Green Acres                                   | GRAND TRAVERSE | AFC | 0                 | 0  | 0 | 0  | 0 | 3   | 0 | 3   | 0 | 0 |
| Joy Givers, Inc.                              | GRAND TRAVERSE | AFC | 0                 | 1  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Meadow Hill AFC                               | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Medilodge of Grand Traverse County            | GRAND TRAVERSE | SNF | 0                 | 20 | 0 | 0  | 0 | 0   | 0 | 23  | 0 | 0 |
| Medilodge of Traverse City                    | GRAND TRAVERSE | SNF | 0                 | 3  | 0 | 0  | 0 | 0   | 0 | 11  | 0 | 0 |
| The Villa at Traverse Point                   | GRAND TRAVERSE | SNF | 0                 | 12 | 0 | 0  | 0 | 0   | 0 | 39  | 0 | 0 |
| West Shore AFC Home, LLC                      | GRAND TRAVERSE | AFC | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Arbor Grove Assisted Living & Memory Care     | GRATIOT        | HFA | 0                 | 0  | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0 |
| Ashley Care Center                            | GRATIOT        | SNF | 0                 | 36 | 0 | 9  | 0 | 22  | 0 | 32  | 0 | 0 |
| Country Friends Assisted Living               | GRATIOT        | AFC | 0                 | 4  | 0 | 2  | 0 | 4   | 0 | 5   | 0 | 0 |
| Ithaca AFC                                    | GRATIOT        | AFC | 0                 | 17 | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Laurels of Fulton, The                        | GRATIOT        | SNF | 0                 | 43 | 0 | 9  | 0 | 4   | 0 | 35  | 0 | 0 |
| Masonic Health Care Center                    | GRATIOT        | SNF | 1                 | 82 | 0 | 29 | 0 | 19  | 2 | 104 | 0 | 0 |

|                                          |           |     |                   |    |    |   |    |   |     |   |     |   |   |
|------------------------------------------|-----------|-----|-------------------|----|----|---|----|---|-----|---|-----|---|---|
| Michigan Masonic Home                    | GRATIOT   | HFA |                   | 0  | 13 | 0 | 7  | 0 | 0   | 1 | 15  | 0 | 0 |
| Regency Assisted Living                  | GRATIOT   | AFC |                   | 0  | 0  | 0 | 0  | 0 | 2   | 0 | 6   | 0 | 0 |
| Riverside Healthcare Center              | GRATIOT   | SNF |                   | 0  | 16 | 0 | 4  | 0 | 12  | 0 | 9   | 0 | 0 |
| Rosewood I                               | GRATIOT   | AFC |                   | 0  | 0  | 0 | 0  | 0 | 2   | 0 | 0   | 0 | 0 |
| Schnepf Senior Care & Rehab Center       | GRATIOT   | SNF |                   | 0  | 30 | 0 | 2  | 0 | 6   | 0 | 43  | 0 | 0 |
| Warwick Living Center                    | GRATIOT   | SNF | INACTIVE          | .  | 1  | . | 0  | . | 2   | . | 10  | . | 0 |
| Country Living Of Hillsdale LLC          | HILLSDALE | AFC | NOT IN COMPLIANCE | .  | 16 | . | 1  | . | 6   | . | 12  | . | 0 |
| Country Living of Hillsdale, LLC         | HILLSDALE | AFC | NOT IN COMPLIANCE | .  | 6  | . | 1  | . | 1   | . | 5   | . | 0 |
| Drews Place at Village Green             | HILLSDALE | AFC |                   | 0  | 7  | 0 | 0  | 0 | 3   | 0 | 7   | 0 | 0 |
| Drews Place at Village Green II          | HILLSDALE | AFC |                   | 0  | 3  | 0 | 0  | 0 | 0   | 1 | 2   | 0 | 0 |
| Drews Place Of Hillsdale Inc             | HILLSDALE | AFC |                   | 0  | 8  | 0 | 0  | 0 | 1   | 0 | 7   | 0 | 0 |
| Hillsdale Co Medical Care Facility       | HILLSDALE | SNF |                   | 1  | 64 | 0 | 21 | 0 | 2   | 2 | 94  | 0 | 0 |
| Hillsdale Hosp McGuire & MacRitchie LTCU | HILLSDALE | SNF |                   | 0  | 2  | 0 | 8  | 0 | 102 | 0 | 25  | 0 | 0 |
| Maple Ridge Farms Assisted Living        | HILLSDALE | AFC |                   | 0  | 0  | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| The Haven                                | HILLSDALE | AFC |                   | 0  | 6  | 0 | 0  | 0 | 3   | 0 | 0   | 0 | 0 |
| Canal View-Houghton                      | HOUGHTON  | SNF |                   | 10 | 37 | 0 | 5  | 0 | 3   | 3 | 31  | 0 | 0 |
| Gardenview                               | HOUGHTON  | HFA |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 10  | 0 | 0 |
| GreenTree at Hubbell                     | HOUGHTON  | SNF |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 22  | 0 | 0 |
| Mission Point of Hancock                 | HOUGHTON  | SNF |                   | 0  | 53 | 0 | 8  | 0 | 3   | 0 | 45  | 0 | 0 |
| Portagepointe                            | HOUGHTON  | SNF |                   | 0  | 6  | 0 | 0  | 0 | 0   | 0 | 10  | 0 | 0 |
| Country Gardens                          | HURON     | HFA |                   | 0  | 0  | 0 | 0  | 0 | 3   | 0 | 6   | 0 | 0 |
| Courtney Manor                           | HURON     | SNF |                   | 0  | 71 | 0 | 27 | 0 | 0   | 0 | 67  | 0 | 0 |
| Huron County Medical Care Facility       | HURON     | SNF |                   | 0  | 7  | 0 | 1  | 0 | 1   | 0 | 48  | 0 | 0 |
| Karen's Place                            | HURON     | AFC |                   | 0  | 1  | 0 | 0  | 0 | 2   | 0 | 0   | 0 | 0 |
| Lakeview Extended Care And Rehab         | HURON     | SNF |                   | 0  | 1  | 0 | 0  | 0 | 0   | 0 | 15  | 0 | 0 |
| Meadow Lane Assisted Living              | HURON     | HFA |                   | 0  | 6  | 0 | 1  | 0 | 0   | 0 | 10  | 0 | 0 |
| Medallion Village AFC                    | HURON     | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Osantoski Inc                            | HURON     | AFC | NOT IN COMPLIANCE | .  | 11 | . | 0  | . | 0   | . | 0   | . | 0 |
| Scheurer Long Term Care Unit             | HURON     | SNF |                   | 0  | 1  | 0 | 0  | 0 | 0   | 0 | 18  | 0 | 0 |
| Aria Nursing and Rehab                   | INGHAM    | SNF |                   | 0  | 11 | 0 | 0  | 0 | 2   | 0 | 21  | 0 | 0 |
| Bridges Crisis Unit (AFC)                | INGHAM    | AFC |                   | 0  | 1  | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0 |
| Brookdale Meridian AL                    | INGHAM    | HFA |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Brookdale Meridian MC                    | INGHAM    | HFA |                   | 0  | 0  | 0 | 2  | 0 | 1   | 0 | 1   | 0 | 0 |
| Burcham Hills Center for Health & Rehab  | INGHAM    | SNF |                   | 0  | 90 | 0 | 17 | 0 | 47  | 0 | 137 | 0 | 1 |
| Burcham Hills Retirement Center II       | INGHAM    | HFA | NOT IN COMPLIANCE | .  | 44 | . | 8  | . | 0   | . | 23  | . | 2 |
| Cedarwood Residential Services           | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0 |
| Crafts Care Homes                        | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 13  | 0 | 0 |
| Divine Life Assisted Living Center 2 LLC | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 3   | 0 | 0 |
| Divine Life Assisted Living Center 3 LLC | INGHAM    | AFC |                   | 0  | 6  | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Divine Nest Assisted Living, LLC         | INGHAM    | AFC |                   | 0  | 12 | 0 | 6  | 0 | 6   | 0 | 10  | 0 | 0 |
| East Oak Residents Home                  | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Elder Ridge Manor II, LLC                | INGHAM    | AFC | NOT IN COMPLIANCE | .  | 0  | . | 0  | . | 1   | . | 0   | . | 0 |
| Grandhaven Living Center                 | INGHAM    | AFC |                   | 0  | 2  | 0 | 1  | 0 | 7   | 0 | 6   | 0 | 0 |
| Grandhaven Living Center 1               | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 4   | 0 | 1   | 0 | 0 |
| Grandhaven Living Center 2               | INGHAM    | AFC |                   | 0  | 9  | 0 | 2  | 0 | 4   | 0 | 10  | 0 | 0 |
| Grandhaven Living Center 3               | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Grandhaven Living Center 4               | INGHAM    | AFC |                   | 0  | 13 | 0 | 3  | 0 | 3   | 0 | 13  | 0 | 0 |
| Green Acres Mason                        | INGHAM    | AFC |                   | 0  | 1  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Green Acres Retirement Living            | INGHAM    | AFC |                   | 0  | 2  | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0 |
| Haven Of Rest                            | INGHAM    | AFC |                   | 0  | 9  | 0 | 0  | 0 | 1   | 0 | 8   | 0 | 0 |
| Holt Senior Care and Rehab Center        | INGHAM    | SNF |                   | 0  | 2  | 0 | 0  | 0 | 0   | 0 | 19  | 0 | 0 |
| Homecrest Manor                          | INGHAM    | AFC |                   | 0  | 20 | 0 | 0  | 0 | 2   | 0 | 10  | 0 | 0 |
| Ingham County Medical Care Facility      | INGHAM    | SNF |                   | 0  | 78 | 0 | 11 | 0 | 0   | 0 | 103 | 0 | 0 |
| Lansing Bickford Cottage                 | INGHAM    | HFA |                   | 0  | 3  | 0 | 0  | 0 | 0   | 0 | 10  | 0 | 0 |
| M.A.C. House                             | INGHAM    | AFC |                   | 0  | 2  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Medilodge of Campus Area                 | INGHAM    | SNF |                   | 0  | 60 | 0 | 15 | 0 | 18  | 0 | 30  | 0 | 0 |
| Medilodge of Capital Area                | INGHAM    | SNF |                   | 0  | 60 | 0 | 7  | 0 | 5   | 0 | 47  | 0 | 0 |
| Medilodge of East Lansing                | INGHAM    | SNF |                   | 0  | 53 | 0 | 4  | 0 | 14  | 0 | 55  | 0 | 0 |
| Medilodge of Okemos                      | INGHAM    | SNF |                   | 0  | 65 | 0 | 3  | 0 | 23  | 0 | 34  | 0 | 0 |
| Moore Living Connections 1               | INGHAM    | AFC |                   | 0  | 5  | 0 | 1  | 0 | 1   | 0 | 0   | 0 | 0 |
| Moore Living Connections 2               | INGHAM    | AFC |                   | 0  | 1  | 0 | 0  | 0 | 1   | 0 | 2   | 0 | 0 |
| Origami AFC                              | INGHAM    | AFC |                   | 0  | 3  | 0 | 0  | 0 | 0   | 0 | 16  | 0 | 0 |
| Prestige Way #1                          | INGHAM    | AFC |                   | 0  | 6  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Prestige Way #2                          | INGHAM    | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |



|                                                 |           |     |                   |   |     |   |    |   |    |   |    |   |   |
|-------------------------------------------------|-----------|-----|-------------------|---|-----|---|----|---|----|---|----|---|---|
| Riverwind Adult Foster Care                     | INGHAM    | AFC |                   | 0 | 0   | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Robinwood Landing Alzheim                       | INGHAM    | HFA | NOT IN COMPLIANCE | . | 41  | . | 9  | . | 8  | . | 23 | . | 0 |
| Safe Haven Assisted Living Of Haslett           | INGHAM    | AFC | NOT IN COMPLIANCE | . | 14  | . | 0  | . | 0  | . | 7  | . | 0 |
| The Legacy at The Willows                       | INGHAM    | HFA |                   | 0 | 0   | 0 | 0  | 0 | 1  | 0 | 3  | 0 | 0 |
| The Willows at East Lansing                     | INGHAM    | HFA |                   | 0 | 7   | 0 | 1  | 0 | 3  | 0 | 2  | 0 | 0 |
| The Willows at Okemos                           | INGHAM    | HFA |                   | 0 | 1   | 0 | 0  | 0 | 4  | 0 | 3  | 0 | 0 |
| The Willows at Okemos                           | INGHAM    | SNF |                   | 0 | 13  | 0 | 0  | 0 | 17 | 0 | 19 | 0 | 0 |
| Walnut Ridge Country Estate, LLC                | INGHAM    | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 1  | . | 1  | . | 0 |
| Gibbs Adult Care Hubbardston                    | IONIA     | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0  | . | 0  | . | 0 |
| Green Acres of Ionia                            | IONIA     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 1 | 14 | 0 | 0 |
| Harrison House AFC                              | IONIA     | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 1  | . | 1  | . | 0 |
| Mission Point of Belding                        | IONIA     | SNF |                   | 0 | 73  | 0 | 26 | 0 | 2  | 0 | 54 | 0 | 0 |
| Portland Assisted Living & Memory Center        | IONIA     | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 1  | . | 0  | . | 0 |
| SKLD Ionia                                      | IONIA     | SNF |                   | 0 | 66  | 0 | 10 | 0 | 23 | 0 | 56 | 0 | 0 |
| Hale Creek Manor                                | IOSCO     | HFA |                   | 0 | 0   | 0 | 0  | 0 | 2  | 0 | 2  | 0 | 0 |
| Iosco County Medical Care Facility              | IOSCO     | SNF |                   | 0 | 15  | 0 | 2  | 0 | 9  | 0 | 27 | 0 | 0 |
| Lakeview Manor Healthcare Center                | IOSCO     | SNF |                   | 0 | 40  | 0 | 40 | 0 | 3  | 0 | 44 | 0 | 0 |
| Medilodge of Tawas City                         | IOSCO     | SNF |                   | 0 | 45  | 0 | 4  | 0 | 2  | 0 | 37 | 0 | 0 |
| Oscoda Assisted Living, LLC                     | IOSCO     | AFC |                   | 0 | 8   | 0 | 3  | 0 | 0  | 0 | 7  | 0 | 0 |
| Iron Co Medical Care Facility                   | IRON      | SNF |                   | 0 | 106 | 0 | 26 | 0 | 1  | 0 | 93 | 0 | 0 |
| Iron River Care Center                          | IRON      | SNF |                   | 0 | 41  | 0 | 5  | 0 | 0  | 0 | 19 | 0 | 0 |
| Country Place Senior Care Center                | ISABELLA  | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Crestwood Village Assisted Living & Memory Care | ISABELLA  | HFA |                   | 0 | 15  | 0 | 5  | 0 | 6  | 0 | 11 | 0 | 0 |
| Green Acres Mt. Pleasant I                      | ISABELLA  | AFC |                   | 0 | 14  | 0 | 0  | 0 | 5  | 0 | 15 | 0 | 0 |
| Green Acres of Mt. Pleasant III                 | ISABELLA  | AFC |                   | 0 | 10  | 0 | 1  | 0 | 6  | 0 | 17 | 0 | 0 |
| Isabella Co Medical Care Facility               | ISABELLA  | SNF |                   | 0 | 27  | 0 | 4  | 0 | 0  | 1 | 49 | 0 | 0 |
| Laurels of Mt. Pleasant (The)                   | ISABELLA  | SNF |                   | 0 | 19  | 0 | 0  | 0 | 0  | 0 | 45 | 0 | 0 |
| Margarets Meadows                               | ISABELLA  | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| McVey St Home                                   | ISABELLA  | AFC | INACTIVE          | . | 0   | . | 0  | . | 0  | . | 1  | . | 0 |
| Medilodge Of Mt Pleasant                        | ISABELLA  | SNF |                   | 0 | 68  | 0 | 8  | 0 | 9  | 0 | 29 | 0 | 0 |
| Prestige Centre I                               | ISABELLA  | AFC |                   | 0 | 14  | 0 | 6  | 0 | 0  | 0 | 16 | 0 | 0 |
| Prestige Centre II                              | ISABELLA  | AFC |                   | 0 | 14  | 0 | 4  | 0 | 0  | 0 | 16 | 0 | 0 |
| Stone Lodge Supportive Senior Living            | ISABELLA  | AFC |                   | 0 | 0   | 0 | 0  | 0 | 3  | 0 | 1  | 0 | 0 |
| Allegra Nursing and Rehab                       | JACKSON   | SNF |                   | 0 | 34  | 0 | 4  | 0 | 0  | 1 | 23 | 0 | 0 |
| Arbor Manor Care Center                         | JACKSON   | SNF |                   | 0 | 16  | 0 | 1  | 0 | 3  | 0 | 39 | 0 | 0 |
| Arbor Woods Assisted Lvg                        | JACKSON   | HFA | INACTIVE          | . | 0   | . | 0  | . | 0  | . | 1  | . | 0 |
| Brightside Assisted Living & Memory Care        | JACKSON   | HFA | NOT IN COMPLIANCE | . | 8   | . | 0  | . | 1  | . | 13 | . | 0 |
| Country Living AFC                              | JACKSON   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Countryside Care Center                         | JACKSON   | SNF |                   | 0 | 51  | 0 | 16 | 0 | 10 | 0 | 68 | 0 | 0 |
| Faith Haven Senior Care Centre                  | JACKSON   | SNF |                   | 0 | 51  | 0 | 6  | 0 | 11 | 0 | 22 | 0 | 0 |
| Highland Home for the Aged                      | JACKSON   | HFA |                   | 0 | 24  | 0 | 3  | 0 | 0  | 0 | 20 | 0 | 0 |
| Hope House I                                    | JACKSON   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Hope House II/Fowler House                      | JACKSON   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 1  | 0 | 13 | 0 | 0 |
| Jackson County Medical Care Facility            | JACKSON   | SNF |                   | 2 | 72  | 1 | 19 | 0 | 0  | 3 | 95 | 0 | 0 |
| John George Home                                | JACKSON   | HFA |                   | 0 | 78  | 0 | 14 | 0 | 8  | 0 | 29 | 0 | 0 |
| Legacy Assisted Living                          | JACKSON   | HFA |                   | 0 | 34  | 0 | 6  | 0 | 6  | 1 | 23 | 0 | 0 |
| Mission Point Health Campus of Jackson          | JACKSON   | HFA |                   | 0 | 18  | 0 | 4  | 0 | 2  | 0 | 18 | 0 | 0 |
| Mission Point Health Campus of Jackson          | JACKSON   | SNF |                   | 0 | 20  | 0 | 7  | 0 | 0  | 0 | 39 | 0 | 2 |
| Rice Manor                                      | JACKSON   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Spring Arbor Assisted Living Center             | JACKSON   | HFA |                   | 0 | 33  | 0 | 4  | 0 | 2  | 0 | 27 | 0 | 0 |
| Summit Park Assisted Living Center              | JACKSON   | HFA |                   | 0 | 9   | 0 | 0  | 0 | 3  | 0 | 13 | 0 | 0 |
| The Jackson Friendly Home                       | JACKSON   | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Turner Powers AFC Home                          | JACKSON   | AFC |                   | 0 | 6   | 0 | 0  | 0 | 1  | 0 | 3  | 0 | 0 |
| Vista Grande Villa                              | JACKSON   | SNF |                   | 0 | 8   | 0 | 1  | 0 | 0  | 0 | 36 | 0 | 0 |
| Alamo Nursing Home                              | KALAMAZOO | SNF |                   | 0 | 87  | 0 | 17 | 0 | 5  | 0 | 59 | 0 | 0 |
| Amber Way                                       | KALAMAZOO | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Beacon Pointe Memory Care                       | KALAMAZOO | AFC | NOT IN COMPLIANCE | . | 1   | . | 0  | . | 4  | . | 1  | . | 0 |
| Birch Cottage I                                 | KALAMAZOO | AFC |                   | 0 | 0   | 0 | 0  | 0 | 3  | 0 | 3  | 0 | 0 |
| Birch Cottage II                                | KALAMAZOO | AFC |                   | 0 | 0   | 0 | 0  | 0 | 7  | 0 | 2  | 0 | 0 |
| Borgess Gardens                                 | KALAMAZOO | SNF |                   | 0 | 9   | 0 | 0  | 0 | 0  | 0 | 43 | 0 | 0 |
| Brookdale Portage AL                            | KALAMAZOO | HFA |                   | 0 | 0   | 0 | 0  | 0 | 5  | 0 | 3  | 0 | 0 |
| Brookdale Portage MC                            | KALAMAZOO | HFA |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Directors Hall                                  | KALAMAZOO | HFA |                   | 0 | 8   | 0 | 0  | 0 | 16 | 0 | 79 | 0 | 0 |
| Fountain View Ret Vil Of Port #2                | KALAMAZOO | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0  | . | 9  | . | 0 |

|                                              |           |     |                   |    |    |   |    |   |    |   |    |   |   |
|----------------------------------------------|-----------|-----|-------------------|----|----|---|----|---|----|---|----|---|---|
| Fountain View Ret Vil of Port #1             | KALAMAZOO | AFC | NOT IN COMPLIANCE | .  | 17 | . | 12 | . | 5  | . | 12 | . | 0 |
| Friendship Village                           | KALAMAZOO | SNF |                   | 0  | 20 | 0 | 4  | 0 | 7  | 0 | 40 | 0 | 0 |
| Harold & Grace Upjohn Community Care Ctr     | KALAMAZOO | SNF |                   | 0  | 39 | 0 | 12 | 0 | 2  | 0 | 28 | 0 | 0 |
| Hudson's Country Manor, Inc.                 | KALAMAZOO | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Laurels of Galesburg                         | KALAMAZOO | SNF |                   | 0  | 35 | 0 | 10 | 0 | 25 | 1 | 75 | 0 | 0 |
| Medilodge of Kalamazoo                       | KALAMAZOO | SNF |                   | 0  | 63 | 0 | 23 | 0 | 7  | 0 | 33 | 0 | 0 |
| Medilodge of Portage                         | KALAMAZOO | SNF |                   | 11 | 18 | 0 | 0  | 0 | 0  | 6 | 24 | 0 | 0 |
| Medilodge of Westwood                        | KALAMAZOO | SNF |                   | 0  | 18 | 0 | 2  | 0 | 9  | 0 | 22 | 0 | 0 |
| Nazareth Center                              | KALAMAZOO | HFA |                   | 0  | 0  | 0 | 0  | 0 | 2  | 1 | 9  | 0 | 0 |
| North Woods Village At Kalamazoo             | KALAMAZOO | HFA |                   | 0  | 0  | 0 | 0  | 0 | 1  | 0 | 10 | 0 | 0 |
| Park Place Living Center #E                  | KALAMAZOO | AFC | NOT IN COMPLIANCE | .  | 19 | . | 6  | . | 0  | . | 5  | . | 0 |
| Park Place Living Centre #A                  | KALAMAZOO | AFC | NOT IN COMPLIANCE | .  | 7  | . | 1  | . | 1  | . | 4  | . | 0 |
| Park Place Living Centre #B                  | KALAMAZOO | AFC | NOT IN COMPLIANCE | .  | 16 | . | 6  | . | 0  | . | 12 | . | 0 |
| Park Place Living Centre #C                  | KALAMAZOO | AFC | INACTIVE          | .  | 7  | . | 2  | . | 0  | . | 3  | . | 0 |
| Park Place Living Centre #D                  | KALAMAZOO | AFC | NOT IN COMPLIANCE | .  | 16 | . | 4  | . | 0  | . | 8  | . | 0 |
| Park Village Pines                           | KALAMAZOO | HFA |                   | 0  | 92 | 0 | 21 | 0 | 0  | 0 | 48 | 0 | 0 |
| Plainwell Pines Nursing & Rehab.             | KALAMAZOO | SNF |                   | 0  | 9  | 0 | 9  | 0 | 24 | 0 | 23 | 0 | 0 |
| Portage Bickford Cottage                     | KALAMAZOO | HFA |                   | 0  | 10 | 0 | 3  | 0 | 0  | 0 | 12 | 0 | 0 |
| Sojourner Place                              | KALAMAZOO | HFA |                   | 0  | 1  | 0 | 0  | 0 | 1  | 0 | 9  | 0 | 0 |
| StoryPoint of Portage                        | KALAMAZOO | HFA |                   | 0  | 23 | 0 | 4  | 0 | 6  | 0 | 8  | 0 | 0 |
| The Springs at the Fountains                 | KALAMAZOO | SNF |                   | 0  | 2  | 0 | 1  | 0 | 4  | 0 | 8  | 0 | 0 |
| Vibrant Life Senior Living Kalamazoo 1       | KALAMAZOO | AFC |                   | 0  | 0  | 0 | 0  | 0 | 2  | 0 | 6  | 0 | 0 |
| Vibrant Life Senior Living Kalamazoo 2       | KALAMAZOO | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Vibrant Life Senior Living Kalamazoo 3       | KALAMAZOO | AFC |                   | 0  | 1  | 0 | 0  | 0 | 1  | 0 | 6  | 0 | 0 |
| Vineyard Assisted Living                     | KALAMAZOO | HFA |                   | 0  | 4  | 0 | 2  | 0 | 0  | 0 | 3  | 0 | 0 |
| Wyndham West                                 | KALAMAZOO | HFA |                   | 0  | 0  | 0 | 0  | 0 | 1  | 0 | 4  | 0 | 0 |
| Kalkaska Memorial Assisted Living            | KALKASKA  | HFA |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Kalkaska Memorial Health Center LTC          | KALKASKA  | SNF |                   | 0  | 6  | 0 | 2  | 0 | 1  | 0 | 34 | 0 | 0 |
| Meadow View AFC                              | KALKASKA  | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Addington Place of East Paris #3             | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Addington Place of East Paris #5             | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| Addington Place of East Paris #6             | KENT      | AFC |                   | 0  | 3  | 0 | 0  | 0 | 0  | 0 | 9  | 0 | 0 |
| Addington Place of East Paris #7             | KENT      | AFC |                   | 0  | 4  | 0 | 0  | 0 | 3  | 0 | 7  | 0 | 0 |
| Addington Place of East Paris #8             | KENT      | AFC |                   | 0  | 6  | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Addington Place of Grand Rapids Bay Pointe   | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Addington Place of Grand Rapids Nantucket    | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| Addington Place of Grand Rapids Peace Harbor | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| Addington Place of Grand Rapids Seaside      | KENT      | AFC |                   | 0  | 2  | 0 | 1  | 0 | 0  | 0 | 11 | 0 | 0 |
| AHSL Kentwood Cobblestone                    | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| AHSL Kentwood Fieldstone                     | KENT      | AFC |                   | 0  | 6  | 0 | 1  | 0 | 0  | 0 | 10 | 0 | 0 |
| AHSL Kentwood Riverstone                     | KENT      | AFC |                   | 0  | 10 | 0 | 4  | 0 | 3  | 1 | 9  | 0 | 0 |
| Alger Heights - North                        | KENT      | AFC |                   | 0  | 5  | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Alpine Grove                                 | KENT      | AFC |                   | 0  | 0  | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| American House Wyoming                       | KENT      | HFA |                   | 0  | 11 | 0 | 2  | 0 | 3  | 0 | 20 | 0 | 0 |
| Aquinata Hall                                | KENT      | HFA |                   | 0  | 8  | 0 | 2  | 0 | 0  | 0 | 9  | 0 | 0 |
| Azpira Place Of Breton                       | KENT      | HFA |                   | 0  | 1  | 0 | 0  | 0 | 0  | 0 | 10 | 0 | 0 |
| Beacon Hill At Eastgate                      | KENT      | SNF |                   | 0  | 2  | 0 | 1  | 0 | 1  | 0 | 12 | 0 | 0 |
| Bishop Hills Elder Care                      | KENT      | HFA |                   | 0  | 16 | 0 | 2  | 0 | 2  | 0 | 7  | 0 | 0 |
| Boulder Creek Assisted Living                | KENT      | HFA |                   | 0  | 5  | 0 | 0  | 0 | 0  | 0 | 13 | 0 | 0 |
| Brookcrest                                   | KENT      | SNF |                   | 0  | 22 | 0 | 6  | 0 | 13 | 0 | 56 | 0 | 0 |
| Byron Center Manor II                        | KENT      | AFC |                   | 0  | 25 | 0 | 1  | 0 | 6  | 0 | 14 | 0 | 0 |
| Byron Center Manor III                       | KENT      | AFC |                   | 0  | 16 | 0 | 11 | 0 | 0  | 0 | 8  | 0 | 0 |
| Byron Center Manor IV                        | KENT      | AFC | INACTIVE          | .  | 3  | . | 1  | . | 2  | . | 4  | . | 0 |
| Byron Center Manor V                         | KENT      | AFC |                   | 0  | 18 | 0 | 7  | 0 | 0  | 0 | 9  | 0 | 0 |
| Cascade Trails Senior Living                 | KENT      | HFA | NOT IN COMPLIANCE | .  | 0  | . | 0  | . | 0  | . | 7  | . | 0 |
| Clark Retirement Community                   | KENT      | SNF |                   | 0  | 2  | 0 | 0  | 0 | 0  | 0 | 10 | 0 | 0 |
| Clark Retirement Home                        | KENT      | HFA |                   | 0  | 16 | 0 | 1  | 0 | 4  | 0 | 21 | 0 | 0 |
| Covenant Village of the Great Lakes          | KENT      | HFA |                   | 0  | 1  | 0 | 0  | 0 | 0  | 0 | 13 | 0 | 0 |
| Covenant Village of the Great Lakes          | KENT      | SNF |                   | 0  | 4  | 0 | 0  | 0 | 0  | 0 | 14 | 0 | 0 |
| Edison Christian Assisted Living             | KENT      | HFA |                   | 0  | 15 | 0 | 3  | 0 | 3  | 0 | 7  | 0 | 0 |
| Edison Christian Health Center               | KENT      | SNF |                   | 0  | 17 | 0 | 2  | 0 | 0  | 0 | 46 | 0 | 0 |
| Emerald Meadows                              | KENT      | HFA |                   | 0  | 16 | 0 | 12 | 0 | 2  | 0 | 10 | 0 | 0 |
| Fountain View of Lowell North                | KENT      | AFC |                   | 0  | 10 | 0 | 3  | 0 | 3  | 0 | 9  | 0 | 0 |
| Fountain View of Lowell South                | KENT      | AFC |                   | 1  | 17 | 0 | 2  | 0 | 0  | 1 | 10 | 0 | 0 |

|                                                 |      |     |                   |   |     |   |    |   |    |   |    |   |   |
|-------------------------------------------------|------|-----|-------------------|---|-----|---|----|---|----|---|----|---|---|
| Gladiola Home                                   | KENT | AFC |                   | 0 | 9   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Golden Life AFC # 4                             | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Grand Brook Memory Care                         | KENT | HFA |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Grand Village Assisted Living LLC               | KENT | HFA | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0  | . | 20 | . | 0 |
| Green Acres Lowell                              | KENT | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Green Acres of Cedar Springs                    | KENT | AFC |                   | 0 | 14  | 0 | 2  | 0 | 0  | 0 | 20 | 0 | 0 |
| Green Acres of Lowell III                       | KENT | AFC |                   | 0 | 3   | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| Healthbridge Post-Acute Rehabilitation          | KENT | SNF |                   | 0 | 28  | 0 | 4  | 0 | 24 | 0 | 27 | 0 | 0 |
| Holland Home - Raybrook Manor                   | KENT | SNF |                   | 0 | 34  | 0 | 10 | 0 | 7  | 0 | 51 | 0 | 0 |
| Holland Home Breton Extended Care - Building B  | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Holland Home Breton Extended Care SOUTH 2       | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Holland Home Breton Rehab & Living Ctr          | KENT | SNF |                   | 0 | 6   | 0 | 0  | 0 | 3  | 0 | 12 | 0 | 0 |
| Holland Home Raybrook Manor                     | KENT | HFA |                   | 0 | 147 | 0 | 6  | 0 | 0  | 1 | 50 | 0 | 0 |
| Holland Home-Breton Extended Care               | KENT | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| InterActions Residential Treatment              | KENT | AFC |                   | 0 | 2   | 0 | 0  | 0 | 0  | 0 | 10 | 0 | 0 |
| Laurels of Kent (The)                           | KENT | SNF |                   | 0 | 36  | 0 | 12 | 0 | 6  | 0 | 40 | 0 | 0 |
| Legacies Assisted Living B1                     | KENT | AFC | NOT IN COMPLIANCE | . | 9   | . | 3  | . | 3  | . | 9  | . | 1 |
| Living Well-Adult Living Facility               | KENT | AFC |                   | 0 | 19  | 0 | 8  | 0 | 0  | 0 | 0  | 0 | 1 |
| Maple Ridge Manor Of Lowell                     | KENT | HFA |                   | 0 | 5   | 0 | 1  | 0 | 5  | 1 | 16 | 0 | 0 |
| Mary Free Bed Sub-Acute Rehabilitation          | KENT | SNF |                   | 0 | 6   | 0 | 1  | 0 | 0  | 0 | 29 | 0 | 0 |
| Meadowlark Retirement Village A                 | KENT | AFC |                   | 0 | 9   | 0 | 3  | 0 | 0  | 0 | 10 | 0 | 0 |
| Meadowlark Retirement Village B                 | KENT | AFC |                   | 0 | 17  | 0 | 4  | 0 | 0  | 0 | 15 | 0 | 0 |
| Meadows                                         | KENT | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| MediLodge of Wyoming                            | KENT | SNF |                   | 0 | 51  | 0 | 17 | 0 | 5  | 0 | 38 | 0 | 0 |
| MI Veterans Home of Grand Rapids                | KENT | SNF |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Michigan Christian Home Beacon Hill at Eastgate | KENT | HFA |                   | 0 | 15  | 0 | 4  | 0 | 0  | 0 | 14 | 0 | 0 |
| Mission Point of Cedar Springs                  | KENT | SNF |                   | 0 | 72  | 0 | 12 | 0 | 4  | 0 | 40 | 0 | 0 |
| Mission Point of Forest Hills                   | KENT | SNF |                   | 0 | 35  | 0 | 3  | 0 | 8  | 0 | 31 | 0 | 0 |
| North Crossing AFC                              | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Oxford Manor East                               | KENT | AFC |                   | 0 | 6   | 0 | 6  | 0 | 0  | 0 | 1  | 0 | 0 |
| Oxford Manor West                               | KENT | AFC |                   | 0 | 18  | 0 | 14 | 0 | 1  | 0 | 8  | 0 | 1 |
| Pilgrim Manor                                   | KENT | HFA |                   | 0 | 12  | 0 | 5  | 0 | 1  | 0 | 16 | 0 | 0 |
| Pilgrim Manor                                   | KENT | SNF |                   | 0 | 5   | 0 | 2  | 0 | 0  | 0 | 16 | 0 | 0 |
| Pivot                                           | KENT | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Porter Hills Health Center                      | KENT | SNF |                   | 0 | 40  | 0 | 13 | 0 | 22 | 0 | 51 | 0 | 0 |
| Porter Hills Presbyterian Village               | KENT | HFA |                   | 0 | 25  | 0 | 3  | 0 | 0  | 0 | 21 | 0 | 0 |
| Provision Living at Forest Hills                | KENT | HFA |                   | 0 | 2   | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 1 |
| Railside Assisted Living Center                 | KENT | HFA |                   | 0 | 52  | 0 | 19 | 0 | 0  | 0 | 47 | 0 | 0 |
| Ramsdell AFC                                    | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 20 | 0 | 1  | 0 | 0 |
| Rest Haven Home                                 | KENT | HFA |                   | 0 | 45  | 0 | 9  | 0 | 4  | 0 | 41 | 0 | 0 |
| Rivertown Ridge                                 | KENT | HFA |                   | 0 | 5   | 0 | 0  | 0 | 3  | 0 | 6  | 0 | 0 |
| Rivervalley 1                                   | KENT | AFC |                   | 0 | 4   | 0 | 1  | 0 | 0  | 0 | 5  | 0 | 0 |
| Rivervalley 2                                   | KENT | AFC |                   | 0 | 8   | 0 | 1  | 0 | 0  | 0 | 6  | 0 | 0 |
| Rose Garden                                     | KENT | HFA |                   | 0 | 10  | 0 | 6  | 0 | 1  | 0 | 11 | 0 | 0 |
| Samaritas Lodge (SNF)                           | KENT | SNF |                   | 0 | 80  | 0 | 37 | 2 | 75 | 0 | 41 | 0 | 0 |
| Samaritas Senior Living Grand Rapids Woods      | KENT | HFA |                   | 0 | 37  | 0 | 11 | 0 | 8  | 0 | 25 | 0 | 0 |
| SKLD Beltline                                   | KENT | SNF |                   | 5 | 33  | 0 | 10 | 0 | 57 | 3 | 60 | 0 | 0 |
| SKLD Leonard                                    | KENT | SNF |                   | 0 | 9   | 0 | 0  | 0 | 0  | 0 | 28 | 0 | 0 |
| SKLD Wyoming                                    | KENT | SNF |                   | 0 | 78  | 0 | 11 | 0 | 7  | 0 | 44 | 0 | 0 |
| Sojourners Transitional Living                  | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 1  | 0 | 8  | 0 | 0 |
| Spectrum Health Rehab & Nrsg Fuller             | KENT | SNF |                   | 0 | 54  | 0 | 8  | 0 | 11 | 0 | 90 | 0 | 0 |
| Spectrum Health Rehab and Nursing Center        | KENT | SNF |                   | 0 | 8   | 0 | 0  | 0 | 9  | 1 | 77 | 0 | 0 |
| St Anns Home                                    | KENT | SNF |                   | 0 | 29  | 0 | 9  | 0 | 19 | 1 | 43 | 0 | 0 |
| St. Ann's Home                                  | KENT | HFA |                   | 1 | 22  | 0 | 3  | 0 | 4  | 1 | 27 | 0 | 0 |
| Stonebridge Manor - North                       | KENT | AFC |                   | 0 | 5   | 0 | 2  | 0 | 0  | 0 | 3  | 0 | 0 |
| Stonebridge Manor - South                       | KENT | AFC |                   | 0 | 2   | 0 | 0  | 0 | 2  | 0 | 2  | 0 | 0 |
| StoryPoint of Rockford                          | KENT | HFA |                   | 0 | 19  | 0 | 1  | 0 | 9  | 0 | 17 | 0 | 0 |
| Sunrise of Cascade                              | KENT | HFA | NOT IN COMPLIANCE | . | 1   | . | 1  | . | 0  | . | 6  | . | 0 |
| The Lodge                                       | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| The Oaks at Belmont                             | KENT | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| The Oaks at Belmont                             | KENT | SNF |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| The Oaks at Byron Center                        | KENT | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 17 | 0 | 0 |
| The Oaks at Byron Center                        | KENT | SNF |                   | 0 | 12  | 0 | 0  | 0 | 1  | 0 | 16 | 0 | 0 |
| The Ridge                                       | KENT | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |

|                                                |            |     |                   |     |   |    |   |     |   |     |   |   |
|------------------------------------------------|------------|-----|-------------------|-----|---|----|---|-----|---|-----|---|---|
| Thresholds Benson Home                         | KENT       | AFC | 0                 | 6   | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0 |
| Thresholds Eastern Group Home                  | KENT       | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Valley Health Center                           | KENT       | SNF | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 11  | 0 | 0 |
| Valley View Care Center                        | KENT       | SNF | 0                 | 183 | 0 | 18 | 0 | 6   | 0 | 141 | 0 | 0 |
| Villa East Group Home                          | KENT       | AFC | 0                 | 1   | 0 | 3  | 0 | 0   | 0 | 2   | 0 | 0 |
| Vista Springs Ctr/Memory Care & Rediscovery    | KENT       | HFA | NOT IN COMPLIANCE | 9   | . | 0  | . | 0   | . | 6   | . | 0 |
| Vista Springs Riverside Gardens                | KENT       | HFA | 0                 | 33  | 0 | 6  | 0 | 1   | 0 | 27  | 0 | 0 |
| Vista Springs Terrace Cove                     | KENT       | AFC | 0                 | 26  | 0 | 0  | 0 | 0   | 0 | 16  | 0 | 0 |
| Vista Springs The Lodge                        | KENT       | AFC | NOT IN COMPLIANCE | 2   | . | 0  | . | 0   | . | 3   | . | 0 |
| Vista Springs Wyoming                          | KENT       | HFA | 0                 | 17  | 0 | 2  | 0 | 8   | 0 | 18  | 0 | 0 |
| Wildwood Residential Services                  | KENT       | AFC | NOT IN COMPLIANCE | 1   | . | 0  | . | 0   | . | 9   | . | 0 |
| Willow Creek - East                            | KENT       | AFC | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Willow Creek - West                            | KENT       | AFC | 0                 | 4   | 0 | 1  | 0 | 0   | 0 | 0   | 0 | 0 |
| Willow Grove                                   | KENT       | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Windsor Manor North                            | KENT       | AFC | 0                 | 9   | 0 | 6  | 0 | 4   | 0 | 6   | 0 | 0 |
| Windsor Manor South                            | KENT       | AFC | 0                 | 12  | 0 | 3  | 0 | 1   | 0 | 8   | 0 | 0 |
| Yorkshire Manor - East                         | KENT       | AFC | 0                 | 18  | 0 | 6  | 0 | 2   | 0 | 8   | 0 | 0 |
| Yorkshire Manor - West                         | KENT       | AFC | 0                 | 15  | 0 | 3  | 0 | 2   | 0 | 5   | 0 | 0 |
| Grand Oaks Nursing Center                      | LAKE       | SNF | 0                 | 24  | 0 | 7  | 0 | 16  | 0 | 25  | 0 | 0 |
| Angela's House Assisted Living                 | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0 |
| Angela's House Assisted Living II              | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Bolton Brook Manor                             | LAPEER     | AFC | 0                 | 9   | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0 |
| Devonshire Retirement Village                  | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0 |
| Devonshire Retirement Village Specialized Care | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Lapeer County Medical Care Facility            | LAPEER     | SNF | 0                 | 73  | 0 | 25 | 0 | 2   | 1 | 71  | 0 | 0 |
| McLaren Lapeer Region Extended Care            | LAPEER     | SNF | 0                 | 0   | 0 | 0  | 0 | 7   | 0 | 17  | 0 | 0 |
| Metacare Inc.                                  | LAPEER     | AFC | NOT IN COMPLIANCE | 1   | . | 2  | . | 0   | . | 0   | . | 0 |
| Stonegate Health Campus                        | LAPEER     | HFA | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 16  | 0 | 0 |
| Stonegate Health Campus                        | LAPEER     | SNF | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 30  | 0 | 0 |
| The Pines Of Lapeer                            | LAPEER     | AFC | 0                 | 1   | 0 | 0  | 0 | 8   | 0 | 1   | 0 | 0 |
| The Pines Of Lapeer- Memory Care               | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 1   | 0 | 0 |
| The Villages of Lapeer Nursing & Rehab         | LAPEER     | SNF | 0                 | 48  | 0 | 20 | 0 | 103 | 1 | 28  | 0 | 0 |
| Whispering Pines Afc                           | LAPEER     | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Maple Valley Nursing Home                      | LEELANAU   | SNF | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0 |
| Medilodge of Leelanau                          | LEELANAU   | SNF | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0 |
| Northport Highlands                            | LEELANAU   | HFA | 0                 | 21  | 0 | 1  | 0 | 4   | 0 | 19  | 0 | 0 |
| Orchard Creek Skilled Nursing                  | LEELANAU   | SNF | 0                 | 2   | 0 | 1  | 0 | 0   | 0 | 16  | 0 | 0 |
| Orchard Creek Supportive Care                  | LEELANAU   | AFC | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| Blissfield Place                               | LENAAWEE   | AFC | 0                 | 0   | 0 | 0  | 0 | 3   | 0 | 1   | 0 | 0 |
| Brookdale Adrian                               | LENAAWEE   | HFA | 0                 | 6   | 0 | 0  | 0 | 5   | 0 | 4   | 0 | 0 |
| Cambrian Assisted Living                       | LENAAWEE   | HFA | 0                 | 5   | 0 | 2  | 0 | 0   | 0 | 9   | 0 | 0 |
| Cambrian Memory Care of Tecumseh               | LENAAWEE   | HFA | 0                 | 8   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Citizens for Quality Care Morenc               | LENAAWEE   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Coleman Foundation Unit A                      | LENAAWEE   | AFC | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Coleman Foundation Unit B                      | LENAAWEE   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Country House Care                             | LENAAWEE   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Gaslight Village Assisted                      | LENAAWEE   | HFA | 0                 | 8   | 0 | 1  | 0 | 3   | 0 | 8   | 0 | 0 |
| Lenawee Medical Care Facility                  | LENAAWEE   | SNF | 0                 | 16  | 0 | 2  | 0 | 4   | 2 | 66  | 0 | 0 |
| Lynwood Manor Healthcare Center                | LENAAWEE   | SNF | 0                 | 67  | 0 | 4  | 0 | 3   | 0 | 37  | 0 | 0 |
| Montgomery Manor                               | LENAAWEE   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| ProMedica Charlotte Stephenson Manor           | LENAAWEE   | HFA | 0                 | 0   | 0 | 0  | 0 | 3   | 0 | 9   | 0 | 0 |
| Provincial House of Adrian                     | LENAAWEE   | SNF | 0                 | 27  | 0 | 3  | 0 | 2   | 0 | 34  | 0 | 0 |
| Tecumseh Place I                               | LENAAWEE   | AFC | 0                 | 15  | 0 | 2  | 0 | 0   | 0 | 14  | 0 | 0 |
| Tecumseh Place II                              | LENAAWEE   | AFC | NOT IN COMPLIANCE | 10  | . | 3  | . | 1   | . | 6   | . | 0 |
| The Fieldstone at Tecumseh                     | LENAAWEE   | AFC | NOT IN COMPLIANCE | 0   | . | 0  | . | 0   | . | 3   | . | 0 |
| The Oasis at Adrian Rehabilitation             | LENAAWEE   | SNF | 0                 | 51  | 0 | 12 | 0 | 0   | 0 | 56  | 0 | 0 |
| Ashley Court -Bldg # 2                         | LIVINGSTON | AFC | 0                 | 6   | 0 | 0  | 0 | 0   | 0 | 8   | 0 | 0 |
| Ashley Court -Bldg # 3                         | LIVINGSTON | AFC | 0                 | 16  | 0 | 0  | 0 | 7   | 0 | 1   | 0 | 0 |
| Ashley Court -Bldg # 4                         | LIVINGSTON | AFC | 0                 | 7   | 0 | 0  | 0 | 6   | 0 | 5   | 0 | 0 |
| Bella Vita of Hartland                         | LIVINGSTON | HFA | 0                 | 0   | 0 | 0  | 0 | 8   | 0 | 0   | 0 | 0 |
| Brighton Manor                                 | LIVINGSTON | HFA | 0                 | 35  | 0 | 7  | 0 | 0   | 0 | 13  | 0 | 0 |
| Caretel Inns of Brighton                       | LIVINGSTON | SNF | 0                 | 113 | 0 | 15 | 0 | 147 | 0 | 31  | 0 | 0 |
| Constable House Inn                            | LIVINGSTON | AFC | 0                 | 1   | 0 | 0  | 0 | 3   | 0 | 4   | 0 | 0 |
| Courtyard Manor of Howell                      | LIVINGSTON | AFC | 0                 | 1   | 0 | 0  | 0 | 1   | 0 | 1   | 0 | 0 |

|                                             |            |     |                   |   |     |   |    |   |     |   |     |   |    |
|---------------------------------------------|------------|-----|-------------------|---|-----|---|----|---|-----|---|-----|---|----|
| Degas House Inn                             | LIVINGSTON | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0  |
| Hampton Manor Of Hamburg 1                  | LIVINGSTON | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 5   | . | 1   | . | 0  |
| Hampton Manor Of Hamburg 2                  | LIVINGSTON | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0   | . | 1   | . | 0  |
| Hampton Manor Of Hamburg 3                  | LIVINGSTON | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0   | . | 1   | . | 0  |
| Hampton Manor of Hamburg 4                  | LIVINGSTON | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0   | . | 1   | . | 0  |
| Leighton House Inn                          | LIVINGSTON | AFC |                   | 0 | 0   | 0 | 0  | 0 | 2   | 0 | 2   | 0 | 0  |
| Medilodge of Howell                         | LIVINGSTON | SNF |                   | 0 | 89  | 0 | 8  | 0 | 0   | 2 | 56  | 0 | 0  |
| Medilodge of Livingston                     | LIVINGSTON | SNF |                   | 0 | 42  | 0 | 10 | 0 | 59  | 0 | 28  | 0 | 0  |
| Quality Care Of Howell 2                    | LIVINGSTON | AFC |                   | 0 | 0   | 0 | 0  | 0 | 6   | 0 | 7   | 0 | 0  |
| Quality Care of Howell I                    | LIVINGSTON | AFC |                   | 0 | 2   | 0 | 0  | 0 | 2   | 0 | 7   | 0 | 0  |
| Sanctuary at Woodland #1                    | LIVINGSTON | AFC |                   | 0 | 6   | 0 | 1  | 0 | 0   | 0 | 15  | 0 | 0  |
| Sanctuary at Woodland #2                    | LIVINGSTON | AFC |                   | 0 | 9   | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0  |
| The Legacy at Howell                        | LIVINGSTON | HFA |                   | 0 | 1   | 0 | 1  | 0 | 0   | 1 | 36  | 0 | 0  |
| The Lodge                                   | LIVINGSTON | AFC |                   | 0 | 1   | 0 | 0  | 0 | 2   | 0 | 4   | 0 | 0  |
| The Willows at Howell                       | LIVINGSTON | HFA |                   | 0 | 0   | 0 | 1  | 0 | 0   | 1 | 41  | 0 | 0  |
| The Willows at Howell                       | LIVINGSTON | SNF |                   | 0 | 28  | 0 | 1  | 0 | 3   | 1 | 41  | 0 | 0  |
| Van Gogh House Inn                          | LIVINGSTON | AFC |                   | 0 | 0   | 0 | 1  | 0 | 2   | 0 | 6   | 0 | 0  |
| Wellbridge of Brighton                      | LIVINGSTON | SNF |                   | 1 | 29  | 0 | 6  | 0 | 6   | 1 | 39  | 0 | 0  |
| Wellbridge of Pinckney                      | LIVINGSTON | SNF |                   | 0 | 27  | 0 | 5  | 0 | 0   | 0 | 14  | 0 | 0  |
| Helen Newberry Joy Hospital LTCU            | LUCE       | SNF |                   | 0 | 1   | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0  |
| Castle Rock Retirement Center               | MACKINAC   | HFA | INACTIVE          | . | 0   | . | 0  | . | 2   | . | 2   | . | 0  |
| Cedar Cove Manor                            | MACKINAC   | AFC |                   | 0 | 1   | 0 | 0  | 0 | 1   | 0 | 4   | 0 | 0  |
| Mackinac Straits Long Term Care Unit        | MACKINAC   | SNF |                   | 0 | 0   | 0 | 0  | 0 | 2   | 0 | 5   | 0 | 0  |
| Advantage Living Center - Armada            | MACOMB     | SNF |                   | 0 | 32  | 0 | 7  | 0 | 27  | 0 | 43  | 0 | 0  |
| Advantage Living Center - Roseville         | MACOMB     | SNF |                   | 0 | 86  | 0 | 21 | 0 | 137 | 0 | 35  | 0 | 18 |
| Advantage Living Center - Warren            | MACOMB     | SNF |                   | 0 | 74  | 0 | 38 | 0 | 61  | 0 | 31  | 0 | 0  |
| American House Roseville                    | MACOMB     | HFA |                   | 0 | 12  | 0 | 8  | 0 | 0   | 0 | 5   | 0 | 0  |
| Angelica's Place                            | MACOMB     | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0  |
| Arden Courts of Sterling Heights            | MACOMB     | HFA |                   | 0 | 11  | 0 | 6  | 0 | 2   | 0 | 10  | 0 | 0  |
| Autumn Woods Residential Health             | MACOMB     | SNF |                   | 0 | 111 | 0 | 38 | 0 | 77  | 0 | 66  | 0 | 0  |
| Beechwood Manor Inc.                        | MACOMB     | HFA |                   | 0 | 31  | 0 | 10 | 0 | 0   | 0 | 12  | 0 | 0  |
| Bickford of Shelby                          | MACOMB     | HFA |                   | 0 | 16  | 0 | 3  | 0 | 5   | 0 | 18  | 0 | 0  |
| Brookdale Utica AL                          | MACOMB     | HFA |                   | 0 | 8   | 0 | 0  | 0 | 0   | 0 | 7   | 0 | 0  |
| Brookdale Utica MC                          | MACOMB     | HFA |                   | 0 | 11  | 0 | 4  | 0 | 0   | 0 | 10  | 0 | 0  |
| Church of Christ Assisted Living            | MACOMB     | HFA | NOT IN COMPLIANCE | . | 23  | . | 7  | . | 8   | . | 19  | . | 0  |
| Church of Christ Care Center                | MACOMB     | SNF |                   | 0 | 121 | 0 | 29 | 0 | 94  | 0 | 91  | 0 | 0  |
| Cleave                                      | MACOMB     | AFC | NOT IN COMPLIANCE | . | 13  | . | 0  | . | 0   | . | 0   | . | 0  |
| Clinton Creek Assisted Living & Memory Care | MACOMB     | HFA |                   | 0 | 30  | 0 | 6  | 0 | 6   | 0 | 28  | 0 | 0  |
| Dawns Center for Seniors                    | MACOMB     | AFC | INACTIVE          | . | 0   | . | 0  | . | 0   | . | 0   | . | 0  |
| Father Murray Nursing Center                | MACOMB     | SNF |                   | 0 | 124 | 0 | 23 | 0 | 107 | 0 | 73  | 0 | 1  |
| Grace Premier Assisted Living               | MACOMB     | HFA |                   | 0 | 3   | 0 | 0  | 0 | 0   | 0 | 10  | 0 | 0  |
| Hampton Manor of Shelby                     | MACOMB     | HFA |                   | 0 | 12  | 0 | 6  | 0 | 0   | 0 | 10  | 0 | 0  |
| Haven Adult Foster Care Home                | MACOMB     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0  |
| Lakepointe Senior Care & Rehab Ctr, LLC     | MACOMB     | SNF |                   | 0 | 119 | 0 | 34 | 0 | 28  | 0 | 50  | 0 | 0  |
| Lakeshore Senior Living                     | MACOMB     | HFA |                   | 0 | 15  | 0 | 7  | 0 | 6   | 0 | 19  | 0 | 0  |
| Lakeside Manor Nursing & Rehab Center       | MACOMB     | SNF |                   | 0 | 2   | 0 | 2  | 0 | 25  | 0 | 14  | 0 | 0  |
| Legacy at Orchard Grove                     | MACOMB     | HFA |                   | 0 | 18  | 0 | 6  | 0 | 2   | 0 | 24  | 0 | 0  |
| Leisure Manor Residence For Srs             | MACOMB     | AFC |                   | 0 | 10  | 0 | 7  | 0 | 1   | 0 | 8   | 0 | 0  |
| Martha T Berry MCF                          | MACOMB     | SNF |                   | 0 | 74  | 0 | 26 | 0 | 15  | 0 | 124 | 0 | 0  |
| Marys Senior Center                         | MACOMB     | AFC |                   | 0 | 1   | 0 | 2  | 0 | 0   | 0 | 1   | 0 | 0  |
| Meadow Ridge Assisted Living                | MACOMB     | AFC |                   | 0 | 11  | 0 | 0  | 0 | 5   | 0 | 12  | 0 | 0  |
| Meadows Assisted Living I                   | MACOMB     | AFC | NOT IN COMPLIANCE | . | 11  | . | 9  | . | 0   | . | 7   | . | 0  |
| Meadows Assisted Living II                  | MACOMB     | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0   | . | 2   | . | 0  |
| Medilodge of Richmond                       | MACOMB     | SNF |                   | 0 | 48  | 0 | 11 | 0 | 34  | 0 | 35  | 0 | 0  |
| Medilodge of Shoreline                      | MACOMB     | SNF |                   | 0 | 39  | 0 | 12 | 0 | 74  | 0 | 33  | 0 | 0  |
| Medilodge of Sterling Heights               | MACOMB     | SNF |                   | 0 | 82  | 0 | 16 | 0 | 63  | 0 | 53  | 0 | 0  |
| MI Veterans Home of Chesterfield Twp        | MACOMB     | SNF |                   | 0 | 0   | 0 | 0  | 4 | 12  | 0 | 0   | 0 | 0  |
| Mission Point of Clinton Township           | MACOMB     | SNF |                   | 0 | 19  | 0 | 2  | 0 | 707 | 0 | 4   | 0 | 0  |
| Mission Point of Warren                     | MACOMB     | SNF |                   | 0 | 58  | 0 | 24 | 0 | 39  | 0 | 35  | 0 | 1  |
| Moore AFC Home                              | MACOMB     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0  |
| My Doctors Inn                              | MACOMB     | HFA |                   | 0 | 26  | 0 | 11 | 0 | 4   | 0 | 28  | 0 | 0  |
| Oakleigh of Macomb                          | MACOMB     | HFA |                   | 0 | 4   | 0 | 0  | 0 | 2   | 0 | 9   | 0 | 0  |
| Orchard Grove Health Campus                 | MACOMB     | HFA |                   | 0 | 2   | 0 | 0  | 0 | 3   | 0 | 27  | 0 | 0  |
| Orchard Grove Health Campus                 | MACOMB     | SNF |                   | 0 | 22  | 0 | 6  | 0 | 2   | 0 | 36  | 0 | 0  |

|                                                  |           |     |          |     |   |    |   |     |   |    |   |   |
|--------------------------------------------------|-----------|-----|----------|-----|---|----|---|-----|---|----|---|---|
| Pine View Assisted Living                        | MACOMB    | AFC | 0        | 6   | 0 | 1  | 0 | 0   | 0 | 4  | 0 | 0 |
| Pomeroy Living Sterling Assisted                 | MACOMB    | HFA | 0        | 32  | 0 | 7  | 0 | 0   | 0 | 29 | 0 | 0 |
| Pomeroy Sterling Skilled Rehab                   | MACOMB    | SNF | 0        | 75  | 0 | 30 | 0 | 19  | 0 | 58 | 0 | 1 |
| Prestige Commons I                               | MACOMB    | AFC | 0        | 12  | 0 | 3  | 0 | 0   | 0 | 7  | 0 | 0 |
| Prestige Commons II                              | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| ProMedica SN & Rehab Sterling Heights            | MACOMB    | SNF | 0        | 68  | 0 | 14 | 0 | 2   | 0 | 48 | 0 | 0 |
| Randall Residence Of Sterling Heights I          | MACOMB    | AFC | 0        | 13  | 0 | 3  | 0 | 0   | 0 | 9  | 0 | 0 |
| Randall Residence Of Sterling Heights II         | MACOMB    | AFC | 0        | 15  | 0 | 3  | 0 | 5   | 0 | 4  | 0 | 0 |
| Randall Residence of Sterling Heights III        | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Randall Residence Of Sterling Heights IV         | MACOMB    | AFC | 0        | 6   | 0 | 2  | 0 | 0   | 0 | 1  | 0 | 0 |
| Regency at Shelby Township                       | MACOMB    | SNF | 1        | 87  | 0 | 17 | 0 | 40  | 1 | 59 | 0 | 0 |
| Regency at St Clair Shores                       | MACOMB    | SNF | 0        | 78  | 0 | 23 | 0 | 536 | 0 | 62 | 0 | 0 |
| Regency Manor Nursing & Rehab Center             | MACOMB    | SNF | 0        | 13  | 0 | 3  | 0 | 0   | 0 | 8  | 0 | 0 |
| Ridgeway                                         | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Rose Senior Living - Clinton Township            | MACOMB    | HFA | 0        | 39  | 0 | 11 | 0 | 2   | 0 | 52 | 0 | 0 |
| Sanctuary at Fraser Villa                        | MACOMB    | HFA | INACTIVE | 6   | . | 2  | . | 0   | . | 7  | . | 0 |
| Sanctuary at Fraser Villa                        | MACOMB    | SNF |          | 45  | 0 | 9  | 0 | 4   | 0 | 47 | 0 | 0 |
| Serenity Village II                              | MACOMB    | AFC |          | 0   | 0 | 0  | 0 | 0   | 0 | 3  | 0 | 0 |
| Serenity Village III                             | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 3  | 0 | 0 |
| Shelby Crossing Health Campus                    | MACOMB    | HFA | 0        | 15  | 0 | 7  | 0 | 0   | 0 | 28 | 0 | 0 |
| Shelby Crossing Health Campus                    | MACOMB    | SNF | 0        | 25  | 0 | 19 | 0 | 91  | 0 | 37 | 0 | 0 |
| Shelby Nursing Center                            | MACOMB    | SNF | 0        | 122 | 0 | 14 | 0 | 37  | 0 | 78 | 0 | 0 |
| Shorepoint Nursing Center                        | MACOMB    | SNF | 0        | 82  | 0 | 41 | 0 | 661 | 0 | 69 | 0 | 1 |
| St. Anthony Nursing Healthcare                   | MACOMB    | SNF | 0        | 107 | 0 | 19 | 0 | 82  | 0 | 45 | 0 | 0 |
| Sunrise Assisted Living of Shelby Twp.           | MACOMB    | HFA | 0        | 17  | 0 | 11 | 0 | 0   | 0 | 16 | 0 | 0 |
| The Arbor Inn                                    | MACOMB    | HFA | 0        | 14  | 0 | 4  | 0 | 0   | 0 | 13 | 0 | 0 |
| The Legacy at Shelby Crossing                    | MACOMB    | HFA | 0        | 17  | 0 | 6  | 0 | 0   | 0 | 25 | 0 | 0 |
| The Villa At City Center                         | MACOMB    | SNF | 0        | 86  | 0 | 17 | 0 | 57  | 0 | 41 | 0 | 0 |
| The Village of East Harbor                       | MACOMB    | HFA | 0        | 18  | 0 | 19 | 0 | 3   | 0 | 13 | 0 | 0 |
| The Village of East Harbor                       | MACOMB    | SNF | 0        | 46  | 0 | 7  | 0 | 24  | 0 | 30 | 0 | 0 |
| The Villages Community                           | MACOMB    | AFC | 0        | 2   | 0 | 0  | 0 | 0   | 0 | 4  | 0 | 0 |
| The Young Home                                   | MACOMB    | AFC | 0        | 10  | 0 | 0  | 0 | 0   | 0 | 5  | 0 | 0 |
| Torrey Pines House of Bread                      | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 2   | 0 | 0  | 0 | 0 |
| Town Village Sterling Hgts - The Gem Memory Care | MACOMB    | HFA | 0        | 1   | 0 | 0  | 0 | 2   | 0 | 4  | 0 | 0 |
| Vista Springs Washington Place - Spring Cove     | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 3  | 0 | 0 |
| Vista Springs Washington Place - Spring Harbor   | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 3  | 0 | 0 |
| Waltonwood at Lakeside                           | MACOMB    | HFA | 0        | 24  | 0 | 4  | 0 | 0   | 1 | 30 | 0 | 0 |
| WellBridge of Romeo                              | MACOMB    | SNF | 0        | 59  | 0 | 6  | 0 | 2   | 0 | 41 | 0 | 0 |
| Windemere Park Assisted Living I                 | MACOMB    | HFA | 0        | 6   | 0 | 3  | 0 | 0   | 0 | 12 | 0 | 0 |
| Windemere Park Health and Rehab Center           | MACOMB    | SNF | 0        | 46  | 0 | 12 | 0 | 27  | 0 | 38 | 0 | 0 |
| Woodward's Assisted Living                       | MACOMB    | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Green Acres Retirement Living                    | MANISTEE  | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Manistee County Medical Care Facility            | MANISTEE  | SNF | 0        | 1   | 0 | 0  | 0 | 0   | 0 | 12 | 0 | 0 |
| Maple Ridge Manor of Manistee                    | MANISTEE  | HFA | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 1  | 0 | 0 |
| Brookridge Heights Assist                        | MARQUETTE | HFA | 0        | 20  | 0 | 3  | 0 | 4   | 0 | 13 | 0 | 0 |
| Dj Jacobetti Home For Veterans                   | MARQUETTE | SNF | 0        | 20  | 0 | 1  | 0 | 0   | 1 | 25 | 0 | 0 |
| Eastwood Nursing Center                          | MARQUETTE | SNF | 0        | 1   | 0 | 0  | 0 | 0   | 0 | 11 | 0 | 0 |
| Marquette County Medical Care Facility           | MARQUETTE | SNF | 0        | 17  | 0 | 4  | 0 | 0   | 0 | 54 | 0 | 0 |
| Mill Creek Memory Care Community                 | MARQUETTE | HFA | 0        | 1   | 0 | 0  | 0 | 0   | 0 | 3  | 0 | 0 |
| Mission Point of Ishpeming                       | MARQUETTE | SNF | 0        | 53  | 0 | 9  | 0 | 8   | 0 | 42 | 0 | 0 |
| Norlite Nursing Center                           | MARQUETTE | SNF | 0        | 27  | 0 | 8  | 0 | 0   | 0 | 20 | 0 | 0 |
| Sundara West Nphc                                | MARQUETTE | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Teal Lake Senior Living Community, Inc           | MARQUETTE | HFA | 0        | 3   | 0 | 0  | 0 | 0   | 0 | 4  | 0 | 0 |
| Ludington Woods Specialized Care                 | MASON     | AFC | 1        | 13  | 0 | 1  | 0 | 0   | 0 | 7  | 0 | 0 |
| Ludington Woods Supportive Care                  | MASON     | AFC | 0        | 4   | 0 | 1  | 0 | 0   | 0 | 9  | 0 | 0 |
| Medilodge of Ludington                           | MASON     | SNF | 1        | 2   | 0 | 0  | 0 | 0   | 1 | 11 | 0 | 0 |
| Oakview Medical Care Facility                    | MASON     | SNF | 0        | 29  | 0 | 7  | 0 | 13  | 0 | 29 | 0 | 0 |
| Willowbrook Care Home                            | MASON     | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Altercare of Big Rapids                          | MECOSTA   | SNF | 1        | 8   | 0 | 1  | 0 | 0   | 1 | 23 | 0 | 0 |
| Big Rapids Fields Assisted Living                | MECOSTA   | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Evergreen Terrace Assisted Living                | MECOSTA   | AFC | 0        | 0   | 0 | 0  | 0 | 0   | 0 | 4  | 0 | 0 |
| Mission Point of Big Rapids                      | MECOSTA   | SNF | 0        | 56  | 0 | 5  | 0 | 3   | 0 | 41 | 0 | 0 |
| Menominee Health Services                        | MENOMINEE | SNF | 0        | 44  | 0 | 9  | 0 | 5   | 0 | 23 | 0 | 0 |
| Pinecrest Medical Care Facility                  | MENOMINEE | SNF | 0        | 26  | 0 | 3  | 0 | 0   | 0 | 43 | 0 | 0 |

|                                              |             |     |                   |   |    |   |    |   |     |   |    |   |   |
|----------------------------------------------|-------------|-----|-------------------|---|----|---|----|---|-----|---|----|---|---|
| Roubal Care & Rehab. Center                  | MENOMINEE   | SNF |                   | 0 | 21 | 0 | 6  | 0 | 0   | 0 | 19 | 0 | 0 |
| Applewood Assisted Living                    | MIDLAND     | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Brittany Manor                               | MIDLAND     | SNF |                   | 0 | 8  | 0 | 2  | 0 | 0   | 0 | 16 | 0 | 0 |
| Brookdale Midland AL                         | MIDLAND     | AFC |                   | 0 | 6  | 0 | 3  | 0 | 2   | 0 | 2  | 0 | 0 |
| Brookdale Midland MC                         | MIDLAND     | AFC |                   | 0 | 9  | 0 | 2  | 0 | 0   | 0 | 4  | 0 | 0 |
| Candlestone Assisted Living                  | MIDLAND     | HFA |                   | 0 | 14 | 0 | 2  | 0 | 9   | 0 | 63 | 0 | 0 |
| Cascade Senior Living II                     | MIDLAND     | AFC |                   | 0 | 1  | 0 | 0  | 0 | 1   | 0 | 0  | 0 | 0 |
| Cascades Senior Living III                   | MIDLAND     | AFC |                   | 0 | 0  | 0 | 0  | 0 | 4   | 0 | 0  | 0 | 0 |
| Coleman Fields Assisted Living               | MIDLAND     | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 2   | . | 1  | . | 0 |
| Kindy Care Home                              | MIDLAND     | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 0   | . | 6  | . | 0 |
| Medilodge of Midland                         | MIDLAND     | SNF |                   | 0 | 23 | 0 | 0  | 0 | 6   | 0 | 36 | 0 | 0 |
| Meridian Acres #1                            | MIDLAND     | AFC |                   | 0 | 0  | 0 | 0  | 0 | 1   | 0 | 4  | 0 | 0 |
| Meridian Acres #2                            | MIDLAND     | AFC |                   | 0 | 3  | 0 | 0  | 0 | 1   | 0 | 4  | 0 | 0 |
| Midland Bickford Cottage                     | MIDLAND     | HFA |                   | 0 | 6  | 0 | 6  | 0 | 5   | 0 | 8  | 0 | 0 |
| Midland King's Daughters Home                | MIDLAND     | HFA |                   | 0 | 0  | 0 | 2  | 0 | 0   | 0 | 27 | 0 | 2 |
| Midland King's Daughters Home                | MIDLAND     | SNF |                   | 0 | 10 | 0 | 3  | 0 | 0   | 0 | 28 | 0 | 1 |
| Nottingham Place                             | MIDLAND     | AFC |                   | 0 | 14 | 0 | 9  | 0 | 4   | 0 | 11 | 0 | 0 |
| Olson Manor                                  | MIDLAND     | AFC |                   | 0 | 10 | 0 | 0  | 0 | 5   | 0 | 8  | 0 | 0 |
| Pinecrest Farms                              | MIDLAND     | AFC |                   | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Primrose of Midland                          | MIDLAND     | HFA |                   | 0 | 2  | 0 | 0  | 0 | 8   | 0 | 6  | 0 | 0 |
| Rhoda's House                                | MIDLAND     | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 0   | . | 1  | . | 0 |
| StoryPoint of Midland                        | MIDLAND     | HFA |                   | 0 | 8  | 0 | 0  | 0 | 0   | 0 | 6  | 0 | 0 |
| Stratford Pines                              | MIDLAND     | SNF |                   | 0 | 2  | 0 | 0  | 0 | 1   | 2 | 29 | 0 | 0 |
| Autumnwood Of Mcbain                         | MISSAUKEE   | SNF |                   | 0 | 30 | 0 | 7  | 0 | 3   | 0 | 43 | 0 | 0 |
| Magnolia Care AFC West                       | MISSAUKEE   | AFC |                   | 0 | 14 | 0 | 0  | 0 | 1   | 0 | 12 | 0 | 0 |
| Maple Ridge Living Center                    | MISSAUKEE   | AFC |                   | 0 | 1  | 0 | 1  | 0 | 0   | 0 | 2  | 0 | 0 |
| The Ranch Wellness Center                    | MISSAUKEE   | AFC |                   | 0 | 4  | 0 | 0  | 0 | 4   | 0 | 3  | 0 | 0 |
| Alice Lorraine Care Center                   | MONROE      | AFC |                   | 0 | 15 | 0 | 5  | 0 | 8   | 0 | 9  | 0 | 0 |
| Alice Lorraine Care Center - 2               | MONROE      | AFC |                   | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Aspen Grove Assisted Living                  | MONROE      | HFA | NOT IN COMPLIANCE | . | 58 | . | 11 | . | 1   | . | 29 | . | 0 |
| Brookdale Monroe AL (MI)                     | MONROE      | AFC |                   | 0 | 2  | 0 | 1  | 0 | 1   | 0 | 1  | 0 | 0 |
| Brookdale Monroe MC (MI)                     | MONROE      | AFC |                   | 0 | 3  | 0 | 0  | 0 | 1   | 0 | 3  | 0 | 0 |
| Elm House                                    | MONROE      | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Fairview County Infirmary                    | MONROE      | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Fountain View of Monroe                      | MONROE      | SNF |                   | 0 | 50 | 0 | 7  | 0 | 5   | 0 | 38 | 0 | 0 |
| Hampton Manor of Bedford                     | MONROE      | HFA |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Hampton Manor of Dundee 1                    | MONROE      | AFC |                   | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 2  | 0 | 0 |
| Hampton Manor of Dundee 2                    | MONROE      | AFC |                   | 0 | 1  | 0 | 0  | 0 | 6   | 0 | 5  | 0 | 0 |
| Hampton Manor of Dundee 3                    | MONROE      | AFC |                   | 0 | 0  | 0 | 0  | 0 | 4   | 0 | 2  | 0 | 0 |
| Hampton Manor of Dundee 4                    | MONROE      | AFC |                   | 0 | 1  | 0 | 0  | 0 | 2   | 0 | 2  | 0 | 0 |
| Hickory Ridge of Temperance                  | MONROE      | SNF |                   | 0 | 19 | 0 | 4  | 0 | 2   | 0 | 31 | 0 | 0 |
| IHM Senior Living Community                  | MONROE      | SNF |                   | 0 | 9  | 0 | 4  | 0 | 4   | 0 | 45 | 0 | 0 |
| Jackman Lodge                                | MONROE      | AFC |                   | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 4  | 0 | 0 |
| McGivney Way                                 | MONROE      | HFA |                   | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 13 | 0 | 0 |
| Medilodge of Monroe                          | MONROE      | SNF |                   | 0 | 89 | 0 | 15 | 0 | 19  | 0 | 76 | 0 | 0 |
| Promedica Monroe Skilled Nursing & Rehab     | MONROE      | SNF |                   | 0 | 3  | 0 | 0  | 0 | 4   | 1 | 25 | 0 | 0 |
| The Oasis at Monroe Rehabilitation & Nur     | MONROE      | SNF |                   | 0 | 6  | 0 | 6  | 0 | 26  | 0 | 19 | 0 | 0 |
| Vibrant Life Senior Living Sterns Lodge      | MONROE      | HFA |                   | 0 | 23 | 0 | 7  | 0 | 0   | 0 | 14 | 0 | 0 |
| Wellspring Lutheran Services Monroe          | MONROE      | SNF |                   | 0 | 7  | 0 | 2  | 0 | 0   | 0 | 32 | 0 | 0 |
| Golden Life AFC #3                           | MONTCALM    | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Green Acres of Greenville                    | MONTCALM    | AFC |                   | 0 | 13 | 0 | 1  | 0 | 0   | 0 | 13 | 0 | 0 |
| Green Acres-Supportive Care                  | MONTCALM    | AFC |                   | 0 | 8  | 0 | 2  | 0 | 2   | 0 | 0  | 0 | 0 |
| Greenville Acres Adult Care                  | MONTCALM    | AFC | INACTIVE          | . | 14 | . | 0  | . | 0   | . | 0  | . | 0 |
| Hathaway Hills Assisted Living & Memory Care | MONTCALM    | HFA |                   | 0 | 3  | 0 | 1  | 0 | 0   | 0 | 10 | 0 | 0 |
| Lakeview Terrace Assisted                    | MONTCALM    | HFA | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 0   | . | 0  | . | 0 |
| Laurels of Carson City                       | MONTCALM    | SNF |                   | 0 | 6  | 0 | 0  | 0 | 3   | 0 | 31 | 0 | 0 |
| Mission Point of Greenville                  | MONTCALM    | SNF |                   | 2 | 79 | 0 | 22 | 0 | 156 | 2 | 69 | 0 | 0 |
| Spectrum Health RNC - Kelsey Hospital        | MONTCALM    | SNF |                   | 0 | 11 | 0 | 8  | 0 | 3   | 0 | 25 | 0 | 0 |
| Spectrum Health RNC - United Hospital        | MONTCALM    | SNF |                   | 0 | 29 | 0 | 4  | 0 | 1   | 0 | 26 | 0 | 0 |
| Hillman's Haven                              | MONTMORENCY | AFC |                   | 0 | 9  | 0 | 0  | 0 | 0   | 0 | 4  | 0 | 0 |
| MediLodge of Hillman                         | MONTMORENCY | SNF |                   | 0 | 17 | 0 | 4  | 0 | 0   | 0 | 6  | 0 | 2 |
| Agape Home At Blueberry Fields               | MUSKEGON    | AFC |                   | 0 | 14 | 0 | 3  | 0 | 3   | 0 | 6  | 0 | 0 |
| Chestnut Fields Retirement Community         | MUSKEGON    | AFC |                   | 0 | 15 | 0 | 0  | 0 | 0   | 0 | 13 | 0 | 0 |
| Christian Care                               | MUSKEGON    | HFA |                   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 5  | 0 | 0 |

|                                          |          |     |   |    |   |    |   |     |   |     |   |   |
|------------------------------------------|----------|-----|---|----|---|----|---|-----|---|-----|---|---|
| Christian Care Assisted Living           | MUSKEGON | HFA | 0 | 30 | 0 | 5  | 0 | 0   | 0 | 15  | 0 | 0 |
| Christian Care Nursing Center            | MUSKEGON | SNF | 0 | 10 | 0 | 3  | 0 | 0   | 0 | 21  | 0 | 0 |
| Dayspring Assisted Living Residence      | MUSKEGON | HFA | 0 | 11 | 0 | 3  | 0 | 1   | 0 | 16  | 0 | 0 |
| Hallstrom Castle Assisted Living         | MUSKEGON | AFC | . | 18 | . | 3  | . | 0   | . | 13  | . | 0 |
| Hillcrest Nursing & Rehab Community      | MUSKEGON | SNF | 0 | 13 | 0 | 0  | 0 | 10  | 0 | 15  | 0 | 0 |
| Hume Home of Muskegon                    | MUSKEGON | HFA | 0 | 8  | 0 | 3  | 0 | 0   | 0 | 7   | 0 | 0 |
| Lake Woods Nursing and Rehabilitation    | MUSKEGON | SNF | 0 | 54 | 0 | 33 | 0 | 0   | 0 | 33  | 0 | 0 |
| Northcrest Assisted Living Community     | MUSKEGON | HFA | 0 | 37 | 0 | 6  | 0 | 2   | 0 | 12  | 0 | 0 |
| Roosevelt Park Nursing Centre            | MUSKEGON | SNF | 0 | 23 | 0 | 6  | 0 | 8   | 0 | 24  | 0 | 1 |
| Sanctuary at McAuley                     | MUSKEGON | SNF | 0 | 63 | 0 | 10 | 0 | 3   | 0 | 62  | 0 | 0 |
| Sanctuary at the Oaks #1                 | MUSKEGON | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Sanctuary at the Oaks #2                 | MUSKEGON | AFC | 0 | 1  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Sanctuary at the Park                    | MUSKEGON | SNF | . | 2  | . | 0  | . | 0   | . | 8   | . | 0 |
| Seminole Shores Assisted Living Center   | MUSKEGON | HFA | 0 | 11 | 0 | 6  | 0 | 0   | 0 | 20  | 0 | 0 |
| SKLD Muskegon                            | MUSKEGON | SNF | 0 | 66 | 0 | 29 | 0 | 172 | 0 | 56  | 0 | 0 |
| SKLD Whitehall                           | MUSKEGON | SNF | 0 | 83 | 0 | 17 | 0 | 57  | 0 | 73  | 0 | 0 |
| The Agape Home                           | MUSKEGON | AFC | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 2   | 0 | 0 |
| The Cove at Lake Woods                   | MUSKEGON | HFA | 0 | 4  | 0 | 2  | 0 | 0   | 0 | 2   | 0 | 0 |
| Walker House AFC                         | MUSKEGON | AFC | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| White Lake Assisted Living               | MUSKEGON | HFA | 0 | 0  | 0 | 0  | 0 | 8   | 1 | 6   | 0 | 0 |
| Fountain View Retirement Village Grant   | NEWAYGO  | HFA | 0 | 10 | 0 | 2  | 0 | 4   | 0 | 9   | 0 | 0 |
| Fountainview Ret Vil Fremont I           | NEWAYGO  | AFC | 0 | 26 | 0 | 3  | 0 | 3   | 0 | 43  | 0 | 0 |
| Green Acres of Fremont                   | NEWAYGO  | AFC | 0 | 2  | 0 | 0  | 0 | 0   | 0 | 9   | 0 | 0 |
| Green Acres Of Fremont II                | NEWAYGO  | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Newaygo Co Medical Care Facility         | NEWAYGO  | SNF | 0 | 11 | 0 | 3  | 0 | 0   | 0 | 30  | 0 | 0 |
| Transitional Health Services of Fremont  | NEWAYGO  | SNF | 0 | 45 | 0 | 1  | 0 | 0   | 0 | 35  | 0 | 0 |
| Addington Place of Clarkston             | OAKLAND  | HFA | 0 | 1  | 0 | 1  | 0 | 3   | 0 | 4   | 0 | 0 |
| Addington Place of Clarkston 1           | OAKLAND  | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Addington Place of Clarkston 2           | OAKLAND  | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| American House Rochester Hills           | OAKLAND  | HFA | 0 | 6  | 0 | 2  | 0 | 0   | 0 | 11  | 0 | 0 |
| Anthology of Novi                        | OAKLAND  | HFA | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Anthology of Rochester Hills             | OAKLAND  | HFA | 0 | 24 | 0 | 2  | 0 | 0   | 0 | 24  | 0 | 0 |
| Anthology of Troy                        | OAKLAND  | HFA | 0 | 25 | 0 | 12 | 0 | 1   | 0 | 15  | 0 | 0 |
| Arden Courts of Bingham Farms            | OAKLAND  | HFA | 0 | 19 | 0 | 9  | 0 | 4   | 0 | 13  | 0 | 0 |
| Beaumont Rehab & Continuing Care Farming | OAKLAND  | SNF | 0 | 54 | 0 | 12 | 0 | 10  | 0 | 36  | 0 | 0 |
| Beehive Homes of Oxford                  | OAKLAND  | AFC | 0 | 13 | 0 | 3  | 0 | 5   | 0 | 8   | 0 | 0 |
| Bellbrook - Rochester Hills              | OAKLAND  | SNF | 0 | 17 | 0 | 6  | 0 | 13  | 0 | 34  | 0 | 0 |
| Belmar Oakland                           | OAKLAND  | HFA | 5 | 6  | 0 | 2  | 0 | 7   | 2 | 8   | 0 | 0 |
| Bloomfield Orchard Villa                 | OAKLAND  | SNF | 0 | 32 | 0 | 16 | 0 | 5   | 0 | 15  | 0 | 0 |
| Blossom Ridge                            | OAKLAND  | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 1 | 12  | 0 | 0 |
| Blossom Springs                          | OAKLAND  | HFA | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Brookdale Farmington Hills North I       | OAKLAND  | HFA | 0 | 12 | 0 | 6  | 0 | 2   | 0 | 10  | 0 | 0 |
| Brookdale Farmington Hills North II      | OAKLAND  | HFA | 0 | 6  | 0 | 5  | 0 | 3   | 0 | 10  | 0 | 0 |
| Brookdale of Troy MC                     | OAKLAND  | HFA | 0 | 11 | 0 | 6  | 0 | 1   | 0 | 8   | 0 | 0 |
| Brookdale Troy AL                        | OAKLAND  | HFA | 0 | 8  | 0 | 5  | 0 | 1   | 0 | 4   | 0 | 0 |
| Cambrian Senior Living                   | OAKLAND  | HFA | 0 | 25 | 0 | 8  | 0 | 0   | 0 | 9   | 0 | 0 |
| Campbell Personal Care Hm #4             | OAKLAND  | AFC | 0 | 0  | 0 | 0  | 0 | 2   | 0 | 0   | 0 | 0 |
| Canterbury on the Lake                   | OAKLAND  | SNF | 0 | 38 | 0 | 7  | 0 | 9   | 0 | 100 | 0 | 0 |
| Caremore Assisted Living                 | OAKLAND  | AFC | 0 | 1  | 0 | 0  | 0 | 15  | 0 | 2   | 0 | 0 |
| Catherine's Place                        | OAKLAND  | SNF | . | 0  | . | 0  | . | 0   | . | 2   | . | 0 |
| Cedarbrook Of Bloomfield Hills           | OAKLAND  | HFA | 0 | 1  | 0 | 2  | 0 | 0   | 0 | 27  | 0 | 0 |
| Cedarbrook of Bloomfield Hills           | OAKLAND  | SNF | 0 | 5  | 0 | 3  | 0 | 0   | 0 | 2   | 0 | 0 |
| Cedarbrook Of Rochester                  | OAKLAND  | HFA | 0 | 5  | 0 | 0  | 0 | 0   | 0 | 23  | 0 | 0 |
| Chamberlain House                        | OAKLAND  | AFC | 0 | 27 | 0 | 0  | 0 | 2   | 0 | 3   | 0 | 0 |
| Clausen Manor                            | OAKLAND  | AFC | 0 | 0  | 0 | 1  | 0 | 0   | 1 | 3   | 0 | 0 |
| CLC House 2                              | OAKLAND  | AFC | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| CLC Mary Wagner House                    | OAKLAND  | AFC | 0 | 6  | 0 | 3  | 0 | 0   | 0 | 4   | 0 | 0 |
| Commerce Comfort Care                    | OAKLAND  | HFA | 0 | 0  | 0 | 0  | 0 | 2   | 1 | 3   | 0 | 0 |
| Courtyard Manor Farmington Hills I       | OAKLAND  | AFC | 0 | 8  | 0 | 3  | 0 | 0   | 0 | 10  | 0 | 0 |
| Courtyard Manor Farmington Hills II      | OAKLAND  | AFC | 0 | 15 | 0 | 3  | 0 | 4   | 0 | 6   | 0 | 0 |
| Courtyard Manor Farmington Hills III     | OAKLAND  | AFC | 0 | 6  | 0 | 1  | 0 | 0   | 0 | 5   | 0 | 0 |
| Courtyard Manor Farmington Hills IV      | OAKLAND  | AFC | 0 | 10 | 0 | 3  | 0 | 0   | 0 | 2   | 0 | 0 |
| Courtyard Manor of Wixom I               | OAKLAND  | AFC | 0 | 3  | 0 | 1  | 0 | 1   | 0 | 6   | 0 | 0 |
| Courtyard Manor of Wixom II              | OAKLAND  | AFC | 0 | 9  | 0 | 2  | 0 | 1   | 0 | 6   | 0 | 0 |



|                                             |         |     |                   |     |   |    |   |    |   |    |   |   |
|---------------------------------------------|---------|-----|-------------------|-----|---|----|---|----|---|----|---|---|
| Courtyard Manor of Wixom III                | OAKLAND | AFC | 0                 | 13  | 0 | 2  | 0 | 1  | 0 | 8  | 0 | 0 |
| Courtyard Manor of Wixom IV                 | OAKLAND | AFC | 0                 | 15  | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Cranberry Park Of Milford                   | OAKLAND | HFA | 0                 | 3   | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Evergreen Health & Living Center            | OAKLAND | SNF | 0                 | 112 | 0 | 11 | 0 | 82 | 0 | 27 | 0 | 1 |
| Farmington Hills Inn                        | OAKLAND | HFA | 0                 | 31  | 0 | 9  | 0 | 0  | 0 | 12 | 0 | 0 |
| First & Main of Auburn Hills                | OAKLAND | HFA | NOT IN COMPLIANCE | 14  | . | 6  | . | 4  | . | 13 | . | 0 |
| First & Main of Bloomfield Township         | OAKLAND | HFA | 0                 | 1   | 0 | 0  | 0 | 3  | 0 | 12 | 0 | 0 |
| First & Main of Commerce Township           | OAKLAND | HFA | 0                 | 26  | 0 | 0  | 0 | 1  | 2 | 15 | 0 | 0 |
| Fleischman Residence                        | OAKLAND | HFA | 0                 | 25  | 0 | 9  | 0 | 8  | 0 | 38 | 0 | 0 |
| Fox Run Village                             | OAKLAND | SNF | 0                 | 2   | 0 | 3  | 0 | 14 | 0 | 32 | 0 | 0 |
| Freedom Haven                               | OAKLAND | AFC | 0                 | 0   | 0 | 0  | 0 | 1  | 0 | 4  | 0 | 0 |
| Grace Senior Living                         | OAKLAND | HFA | 0                 | 0   | 0 | 0  | 0 | 0  | 1 | 4  | 0 | 0 |
| Greenfield Rehab & Nursing Center           | OAKLAND | SNF | 0                 | 66  | 0 | 2  | 0 | 11 | 0 | 39 | 0 | 0 |
| Heather Pines                               | OAKLAND | AFC | 0                 | 0   | 0 | 0  | 0 | 7  | 0 | 0  | 0 | 0 |
| Irvine Neuro Rehabilitation Center          | OAKLAND | AFC | NOT IN COMPLIANCE | 0   | . | 0  | . | 6  | . | 5  | . | 0 |
| Jewish Apt. & Ser. - Coville I              | OAKLAND | AFC | 0                 | 4   | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Jewish Apt. & Ser. Coville III              | OAKLAND | AFC | 0                 | 4   | 0 | 1  | 0 | 3  | 0 | 5  | 0 | 0 |
| Jewish Apt. & Services- Coville II          | OAKLAND | AFC | 0                 | 3   | 0 | 1  | 0 | 0  | 0 | 4  | 0 | 0 |
| Kelly Community Center                      | OAKLAND | AFC | 0                 | 0   | 0 | 0  | 0 | 3  | 0 | 7  | 0 | 0 |
| Lahser Hills Care Centre                    | OAKLAND | SNF | 0                 | 46  | 0 | 5  | 0 | 19 | 0 | 47 | 0 | 1 |
| Lake Orion Nursing Center                   | OAKLAND | SNF | 0                 | 31  | 0 | 6  | 0 | 6  | 0 | 45 | 0 | 0 |
| Lakeland Center, The                        | OAKLAND | SNF | 0                 | 43  | 0 | 5  | 0 | 19 | 0 | 58 | 0 | 0 |
| Lakeside Manor Inc                          | OAKLAND | AFC | 0                 | 10  | 0 | 2  | 0 | 2  | 0 | 5  | 0 | 0 |
| Lourdes Rehabilitation and Healthcare       | OAKLAND | SNF | 0                 | 44  | 0 | 10 | 0 | 10 | 2 | 57 | 0 | 0 |
| Maple Manor Rehab Center of Novi            | OAKLAND | SNF | 0                 | 3   | 0 | 0  | 0 | 0  | 0 | 21 | 0 | 0 |
| Marvin & Betty Danto Family Health Care     | OAKLAND | SNF | 0                 | 38  | 0 | 4  | 0 | 5  | 0 | 39 | 0 | 0 |
| Medilodge of Farmington                     | OAKLAND | SNF | 0                 | 31  | 0 | 11 | 1 | 59 | 1 | 13 | 0 | 0 |
| Medilodge of Milford                        | OAKLAND | SNF | 0                 | 41  | 0 | 10 | 0 | 15 | 0 | 24 | 0 | 0 |
| Medilodge of Rochester Hills                | OAKLAND | SNF | 0                 | 53  | 0 | 20 | 0 | 24 | 0 | 25 | 0 | 0 |
| Medilodge of Southfield                     | OAKLAND | SNF | 0                 | 52  | 0 | 21 | 0 | 35 | 0 | 30 | 0 | 0 |
| Mercy Bellbrook/Frances Warde               | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Mercy Bellbrook/McAuley                     | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| Mission Point of Beverly Hills              | OAKLAND | SNF | 0                 | 18  | 0 | 8  | 0 | 5  | 0 | 16 | 0 | 0 |
| Mission Point of Clarkston                  | OAKLAND | SNF | 0                 | 70  | 0 | 14 | 0 | 27 | 0 | 43 | 0 | 0 |
| Mission Point of Clawson                    | OAKLAND | SNF | 0                 | 35  | 0 | 17 | 0 | 36 | 0 | 28 | 0 | 0 |
| Mission Point of Holly                      | OAKLAND | SNF | 0                 | 29  | 0 | 9  | 0 | 10 | 0 | 32 | 0 | 0 |
| Mission Point of Madison Heights            | OAKLAND | SNF | 0                 | 51  | 0 | 19 | 0 | 17 | 0 | 29 | 0 | 0 |
| Natures Way AFC Home                        | OAKLAND | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Notting Hill of West Bloomfield             | OAKLAND | SNF | 0                 | 59  | 0 | 15 | 0 | 15 | 0 | 27 | 0 | 0 |
| Novi Lakes Health Campus                    | OAKLAND | HFA | 0                 | 5   | 0 | 0  | 0 | 2  | 0 | 36 | 0 | 0 |
| Novi Lakes Health Campus                    | OAKLAND | SNF | 0                 | 22  | 0 | 2  | 0 | 3  | 0 | 33 | 0 | 0 |
| Oakland Manor Nursing Rehab Center          | OAKLAND | SNF | 0                 | 0   | 0 | 0  | 0 | 41 | 0 | 5  | 0 | 0 |
| Oakland Nursing Center                      | OAKLAND | SNF | 0                 | 2   | 0 | 0  | 0 | 0  | 0 | 14 | 0 | 0 |
| Oakridge Manor Nursing and Rehab Center     | OAKLAND | SNF | 0                 | 20  | 0 | 8  | 0 | 0  | 0 | 18 | 0 | 0 |
| Pine Tree Place                             | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Polk House                                  | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 1  | 0 | 3  | 0 | 0 |
| Pomeroy Living - Rochester Skilled          | OAKLAND | SNF | 0                 | 80  | 0 | 1  | 0 | 82 | 0 | 44 | 0 | 0 |
| Pomeroy Living Orion Assisted & Memory Care | OAKLAND | HFA | 0                 | 14  | 0 | 9  | 0 | 0  | 0 | 15 | 0 | 0 |
| Pomeroy Living Rochester Assisted           | OAKLAND | HFA | 0                 | 4   | 0 | 0  | 0 | 0  | 0 | 13 | 0 | 0 |
| ProMedica SN & Rehab Oakland                | OAKLAND | SNF | 0                 | 29  | 0 | 4  | 0 | 14 | 0 | 39 | 0 | 0 |
| Provision Living at West Bloomfield         | OAKLAND | HFA | NOT IN COMPLIANCE | 1   | . | 0  | . | 0  | . | 10 | . | 0 |
| Randall Residence Of Auburn Hills I         | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 2  | 0 | 5  | 0 | 0 |
| Randall Residence of Auburn Hills II        | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 2  | 0 | 1  | 0 | 0 |
| Randall Residence of Auburn Hills III       | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 2  | 0 | 1  | 0 | 0 |
| Randall Residence of Auburn Hills IV        | OAKLAND | AFC | 0                 | 1   | 0 | 0  | 0 | 2  | 0 | 1  | 0 | 0 |
| Regency at Waterford                        | OAKLAND | SNF | 0                 | 106 | 0 | 21 | 0 | 6  | 0 | 65 | 0 | 0 |
| Renaissance Gardens at Fox Run              | OAKLAND | HFA | 0                 | 19  | 0 | 10 | 0 | 0  | 0 | 25 | 0 | 0 |
| Resilient - North Meadow                    | OAKLAND | AFC | 0                 | 7   | 0 | 2  | 0 | 3  | 0 | 4  | 0 | 0 |
| Resilient - South Stone                     | OAKLAND | AFC | NOT IN COMPLIANCE | 7   | . | 4  | . | 2  | . | 7  | . | 0 |
| Resilient - Southfield Center               | OAKLAND | AFC | 0                 | 7   | 0 | 2  | 0 | 1  | 0 | 9  | 0 | 0 |
| Resource & Crisis Center                    | OAKLAND | AFC | 0                 | 0   | 0 | 0  | 0 | 0  | 1 | 2  | 0 | 0 |
| Rose Senior Living at Providence Park       | OAKLAND | HFA | NOT IN COMPLIANCE | 4   | . | 0  | . | 2  | . | 18 | . | 0 |
| Royal Oak House                             | OAKLAND | HFA | 0                 | 8   | 0 | 3  | 0 | 0  | 0 | 58 | 0 | 0 |
| Sanctuary at Bellbrook                      | OAKLAND | HFA | 0                 | 12  | 0 | 6  | 0 | 0  | 0 | 5  | 0 | 0 |

|                                                |           |     |                   |     |   |    |   |     |   |     |   |   |
|------------------------------------------------|-----------|-----|-------------------|-----|---|----|---|-----|---|-----|---|---|
| Sandyside Senior Living                        | OAKLAND   | AFC | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| SKLD - Bloomfield Hills                        | OAKLAND   | SNF | 0                 | 135 | 0 | 14 | 0 | 252 | 0 | 28  | 0 | 0 |
| SKLD - West Bloomfield                         | OAKLAND   | SNF | 0                 | 240 | 0 | 14 | 0 | 616 | 0 | 26  | 0 | 0 |
| South Lyon Senior Care and Rehab               | OAKLAND   | SNF | 0                 | 15  | 0 | 2  | 0 | 4   | 0 | 15  | 0 | 0 |
| St. Anne's Mead Nursing Facility               | OAKLAND   | SNF | 0                 | 15  | 0 | 11 | 0 | 4   | 0 | 23  | 0 | 0 |
| St. Anne's Mead Retirement Home                | OAKLAND   | HFA | 0                 | 20  | 0 | 9  | 0 | 0   | 0 | 22  | 0 | 0 |
| St. Elizabeth Briarbank Home for the Aged      | OAKLAND   | HFA | 0                 | 2   | 0 | 0  | 0 | 1   | 0 | 1   | 0 | 0 |
| Stratford Place                                | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 3   | 0 | 0 |
| Stratford Place Of Rochester Hills Memory Care | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| Sun Valley Senior Living                       | OAKLAND   | AFC | 0                 | 1   | 0 | 1  | 0 | 0   | 0 | 1   | 0 | 0 |
| Sunrise Assisted Living of Bloomfield          | OAKLAND   | HFA | 0                 | 4   | 0 | 3  | 0 | 2   | 0 | 10  | 0 | 0 |
| Sunrise Assisted Living Of Bloomfield Hills    | OAKLAND   | HFA | NOT IN COMPLIANCE | 7   | - | 1  | - | 0   | - | 6   | - | 0 |
| Sunrise Assisted Living of Troy                | OAKLAND   | HFA | 0                 | 5   | 0 | 4  | 0 | 0   | 0 | 10  | 0 | 0 |
| Sunrise of North Farmington Hills              | OAKLAND   | HFA | 0                 | 2   | 0 | 0  | 0 | 1   | 0 | 8   | 0 | 0 |
| Sunrise of Rochester                           | OAKLAND   | HFA | 0                 | 6   | 0 | 0  | 0 | 6   | 0 | 8   | 0 | 0 |
| Sunrise Of West Bloomfield                     | OAKLAND   | HFA | 0                 | 17  | 0 | 6  | 0 | 0   | 0 | 15  | 0 | 0 |
| The Haworth Center                             | OAKLAND   | HFA | 0                 | 1   | 0 | 0  | 0 | 0   | 0 | 3   | 0 | 0 |
| The Legacy at Westlake                         | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| The Manor of Farmington Hills                  | OAKLAND   | SNF | 0                 | 68  | 0 | 15 | 0 | 8   | 0 | 36  | 0 | 0 |
| The Manor of Novi                              | OAKLAND   | SNF | 1                 | 6   | 0 | 0  | 0 | 1   | 0 | 5   | 0 | 0 |
| The Meadows at Canterbury-on-the-Lake          | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 6   | 0 | 11  | 0 | 0 |
| The Mendelson Home                             | OAKLAND   | HFA | 0                 | 17  | 0 | 1  | 0 | 2   | 0 | 19  | 0 | 0 |
| The Neighborhoods at White Lake                | OAKLAND   | SNF | 0                 | 0   | 0 | 0  | 0 | 10  | 0 | 4   | 0 | 0 |
| The Neighborhoods of White Lake                | OAKLAND   | HFA | 0                 | 4   | 0 | 0  | 0 | 0   | 0 | 10  | 0 | 0 |
| The Pines of Clarkston                         | OAKLAND   | HFA | 0                 | 1   | 0 | 0  | 0 | 1   | 0 | 2   | 0 | 0 |
| The Pines Of Clarkston Memory Care             | OAKLAND   | AFC | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 0   | 0 | 0 |
| The Sheridan at Birmingham                     | OAKLAND   | HFA | 0                 | 25  | 0 | 10 | 0 | 0   | 1 | 14  | 0 | 0 |
| The Villa at Green Lake Estates                | OAKLAND   | SNF | 0                 | 35  | 0 | 7  | 0 | 8   | 0 | 41  | 0 | 0 |
| Townehall Place of West Bloomfield             | OAKLAND   | HFA | NOT IN COMPLIANCE | 2   | - | 1  | - | 0   | - | 4   | - | 0 |
| Villa at Silverbell Estate                     | OAKLAND   | SNF | 0                 | 58  | 0 | 11 | 0 | 0   | 0 | 23  | 0 | 0 |
| Vista Springs Trillium Village Estate          | OAKLAND   | HFA | 0                 | 2   | 0 | 0  | 0 | 0   | 0 | 6   | 0 | 0 |
| Waltonwood at Main                             | OAKLAND   | HFA | 0                 | 25  | 0 | 14 | 0 | 5   | 0 | 26  | 0 | 0 |
| Waltonwood at Royal Oak                        | OAKLAND   | HFA | 0                 | 19  | 0 | 6  | 0 | 5   | 0 | 21  | 0 | 0 |
| Waltonwood at Twelve Oaks II                   | OAKLAND   | HFA | 0                 | 59  | 0 | 2  | 0 | 1   | 0 | 17  | 0 | 0 |
| Waltonwood at University II                    | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 4   | 0 | 0 |
| Waterford Oaks Senior Care, Inc.               | OAKLAND   | AFC | 0                 | 12  | 0 | 1  | 0 | 0   | 0 | 0   | 0 | 0 |
| Waterford Oaks Senior Care, Inc. West          | OAKLAND   | AFC | 0                 | 13  | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0 |
| WellBridge of Clarkston                        | OAKLAND   | SNF | 0                 | 23  | 0 | 2  | 0 | 114 | 0 | 32  | 0 | 0 |
| WellBridge of Novi                             | OAKLAND   | SNF | 0                 | 28  | 0 | 5  | 0 | 12  | 0 | 38  | 0 | 0 |
| WellBridge of Rochester Hills                  | OAKLAND   | SNF | 0                 | 17  | 0 | 1  | 0 | 2   | 0 | 28  | 0 | 0 |
| West Bloomfield Nursing Center                 | OAKLAND   | SNF | 0                 | 76  | 0 | 19 | 0 | 31  | 2 | 49  | 0 | 0 |
| West Hickory Haven                             | OAKLAND   | SNF | 0                 | 85  | 0 | 15 | 0 | 6   | 0 | 50  | 0 | 1 |
| Westlake Health Campus                         | OAKLAND   | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Westlake Health Campus                         | OAKLAND   | SNF | 0                 | 10  | 0 | 0  | 0 | 0   | 0 | 16  | 0 | 0 |
| Woodward Hills Nursing Center                  | OAKLAND   | SNF | 0                 | 86  | 0 | 4  | 0 | 32  | 0 | 44  | 0 | 0 |
| Cherry Blossom Manor Inc.                      | OCEANA    | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Oceana Co Md Care Facility                     | OCEANA    | SNF | 0                 | 53  | 0 | 14 | 0 | 3   | 0 | 108 | 0 | 1 |
| The River                                      | OCEANA    | AFC | NOT IN COMPLIANCE | 0   | - | 0  | - | 0   | - | 1   | - | 0 |
| The Horizon Senior Living III                  | OGEMAW    | AFC | 0                 | 4   | 0 | 0  | 0 | 3   | 0 | 4   | 0 | 0 |
| Villa at Rose City                             | OGEMAW    | SNF | 0                 | 9   | 0 | 0  | 0 | 1   | 0 | 25  | 0 | 0 |
| Villa at West Branch                           | OGEMAW    | SNF | 0                 | 62  | 0 | 8  | 0 | 16  | 0 | 21  | 0 | 0 |
| Aspirus Ontonagon Hospital LTC                 | ONTONAGON | SNF | 0                 | 87  | 0 | 8  | 0 | 11  | 1 | 31  | 0 | 0 |
| Reed City Fields Assisted Living II            | OSCEOLA   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Reed City Fields Assisted Living III           | OSCEOLA   | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Spectrum Health Reed City Hospital RNC         | OSCEOLA   | SNF | 0                 | 24  | 0 | 2  | 0 | 1   | 0 | 31  | 0 | 0 |
| Wellspring Lutheran Services Fairview          | OSCODA    | SNF | 0                 | 39  | 0 | 10 | 0 | 4   | 0 | 23  | 0 | 0 |
| Aspen Ridge Retirement Village 1               | OTSEGO    | AFC | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 8   | 0 | 0 |
| Aspen Ridge Retirement Village 2               | OTSEGO    | AFC | 0                 | 1   | 0 | 0  | 0 | 1   | 0 | 1   | 0 | 0 |
| AUGUST HAUS ASSISTED LIVING LLC                | OTSEGO    | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Medilodge of Gaylord                           | OTSEGO    | SNF | 0                 | 37  | 0 | 7  | 0 | 3   | 0 | 25  | 0 | 0 |
| Munson Healthcare Otsego Mem Hosp - LTC        | OTSEGO    | SNF | 0                 | 22  | 0 | 3  | 0 | 6   | 0 | 10  | 0 | 0 |
| The Porches Of Gaylord                         | OTSEGO    | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 22  | 0 | 0 |
| Woodland Acres LLC                             | OTSEGO    | AFC | 0                 | 5   | 0 | 1  | 0 | 2   | 0 | 2   | 0 | 0 |
| AHSL Holland Bay Pointe                        | OTTAWA    | AFC | 0                 | 1   | 0 | 1  | 0 | 0   | 0 | 2   | 0 | 0 |

|                                         |              |     |                   |   |    |   |    |   |    |   |    |   |   |
|-----------------------------------------|--------------|-----|-------------------|---|----|---|----|---|----|---|----|---|---|
| AHSL Holland Beachside                  | OTTAWA       | AFC |                   | 0 | 6  | 0 | 1  | 0 | 0  | 0 | 2  | 0 | 0 |
| AHSL Holland Boardwalk                  | OTTAWA       | AFC | NOT IN COMPLIANCE | . | 5  | . | 0  | . | 0  | . | 9  | . | 0 |
| AHSL Holland Driftwood                  | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 6  | 0 | 0 |
| AHSL Holland Lakeshore                  | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| AHSL Holland Lighthouse                 | OTTAWA       | AFC |                   | 0 | 1  | 0 | 1  | 0 | 0  | 0 | 6  | 0 | 0 |
| AHSL Jenison Beechwood                  | OTTAWA       | AFC |                   | 0 | 2  | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| AHSL Jenison Cherrywood                 | OTTAWA       | AFC |                   | 0 | 12 | 0 | 4  | 0 | 1  | 0 | 8  | 0 | 0 |
| AHSL Jenison Cottonwood                 | OTTAWA       | AFC |                   | 0 | 6  | 0 | 3  | 0 | 0  | 0 | 10 | 0 | 0 |
| AHSL Jenison Maplewood                  | OTTAWA       | AFC |                   | 0 | 5  | 0 | 2  | 0 | 1  | 0 | 8  | 0 | 0 |
| AHSL Jenison Sandalwood                 | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| AHSL Jenison Willowood                  | OTTAWA       | AFC |                   | 0 | 10 | 0 | 2  | 0 | 0  | 0 | 8  | 0 | 0 |
| AHSL Spring Lake Pebblebrook            | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 4  | 0 | 0 |
| AHSL Spring Lake Stoneybrook            | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| AHSL Spring Lake Timberbrook            | OTTAWA       | AFC |                   | 0 | 3  | 0 | 0  | 0 | 1  | 0 | 6  | 0 | 0 |
| AHSL Spring Lake Willowbrook            | OTTAWA       | AFC |                   | 0 | 36 | 0 | 6  | 0 | 0  | 0 | 14 | 0 | 0 |
| Allendale Nursing & Rehab. Community    | OTTAWA       | SNF |                   | 0 | 23 | 0 | 0  | 0 | 0  | 0 | 37 | 0 | 0 |
| Appledorn ALC North                     | OTTAWA       | HFA |                   | 0 | 5  | 0 | 2  | 0 | 0  | 0 | 13 | 0 | 0 |
| Appledorn Assisted Living Center        | OTTAWA       | HFA |                   | 0 | 3  | 0 | 3  | 0 | 7  | 0 | 24 | 0 | 0 |
| Cambridge Manor - North                 | OTTAWA       | AFC |                   | 0 | 6  | 0 | 3  | 0 | 1  | 0 | 5  | 0 | 0 |
| Cambridge Manor - South                 | OTTAWA       | AFC |                   | 0 | 10 | 0 | 7  | 0 | 1  | 0 | 6  | 0 | 0 |
| Christian Haven Home                    | OTTAWA       | HFA |                   | 0 | 32 | 0 | 10 | 0 | 4  | 0 | 10 | 0 | 0 |
| Freedom Village Holland Assisted Living | OTTAWA       | HFA |                   | 0 | 1  | 0 | 1  | 0 | 0  | 0 | 15 | 0 | 0 |
| FV Ret Vill Of Coopersville #1          | OTTAWA       | AFC |                   | 0 | 4  | 0 | 1  | 0 | 0  | 0 | 4  | 0 | 0 |
| FV Ret Vill Of Coopersville #2          | OTTAWA       | AFC |                   | 0 | 1  | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| FV Ret Vill Of Coopersville #3          | OTTAWA       | AFC |                   | 0 | 3  | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Georgetown Manor - East                 | OTTAWA       | AFC |                   | 0 | 17 | 0 | 2  | 0 | 0  | 0 | 7  | 0 | 0 |
| Georgetown Manor - West                 | OTTAWA       | AFC |                   | 0 | 11 | 0 | 1  | 0 | 0  | 1 | 6  | 0 | 0 |
| Grand Pines Assisted Living Center      | OTTAWA       | HFA |                   | 0 | 3  | 0 | 1  | 0 | 7  | 0 | 13 | 0 | 0 |
| Green Acres of Allendale                | OTTAWA       | AFC |                   | 0 | 14 | 0 | 2  | 0 | 0  | 0 | 11 | 0 | 0 |
| Green Acres of Standale                 | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 7  | 0 | 0 |
| Green Acres of Standale II              | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Hallmark Living Holland                 | OTTAWA       | SNF | INACTIVE          | . | 1  | . | 0  | . | 1  | . | 6  | . | 0 |
| Harbor House Beacon Place               | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 2 | 19 | 0 | 0 |
| Harbor Point Intensive East Unit        | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 8  | 0 | 0 |
| Harbor Point Intensive West Unit        | OTTAWA       | AFC |                   | 0 | 3  | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| Heritage Nursing & Rehab. Community     | OTTAWA       | SNF |                   | 0 | 3  | 0 | 0  | 0 | 0  | 0 | 15 | 0 | 0 |
| Inn at Freedom Village, The             | OTTAWA       | SNF |                   | 0 | 18 | 0 | 6  | 0 | 0  | 0 | 29 | 0 | 0 |
| Laurels of Hudsonville (The)            | OTTAWA       | SNF |                   | 0 | 68 | 0 | 10 | 0 | 8  | 2 | 44 | 0 | 0 |
| Maple Woods Cottage                     | OTTAWA       | HFA |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| MediLodge at the Shore                  | OTTAWA       | SNF |                   | 0 | 75 | 0 | 15 | 0 | 10 | 0 | 49 | 0 | 0 |
| Medilodge of Holland                    | OTTAWA       | SNF |                   | 0 | 52 | 0 | 12 | 0 | 0  | 0 | 37 | 0 | 0 |
| Mission Point of Lamont                 | OTTAWA       | SNF |                   | 0 | 32 | 0 | 6  | 0 | 4  | 0 | 34 | 0 | 0 |
| North Ottawa Care Center                | OTTAWA       | SNF |                   | 0 | 5  | 0 | 0  | 0 | 1  | 0 | 25 | 0 | 0 |
| Pine Ridge Assisted Living Fac          | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Resthaven Maple Woods                   | OTTAWA       | HFA |                   | 0 | 11 | 0 | 1  | 0 | 0  | 0 | 23 | 0 | 0 |
| Riley's Grove Assisted Living           | OTTAWA       | HFA |                   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Riverside Nursing Centre                | OTTAWA       | SNF |                   | 0 | 24 | 0 | 6  | 0 | 0  | 0 | 13 | 0 | 0 |
| Robbinswood Assisted Living Community   | OTTAWA       | HFA |                   | 0 | 21 | 0 | 5  | 0 | 0  | 0 | 14 | 0 | 0 |
| Serenity Homes - North                  | OTTAWA       | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Seville                                 | OTTAWA       | AFC | INACTIVE          | . | 12 | . | 3  | . | 0  | . | 9  | . | 0 |
| Sheldon Meadows Assisted Living Center  | OTTAWA       | HFA |                   | 0 | 14 | 0 | 9  | 0 | 0  | 0 | 21 | 0 | 0 |
| Simarron AFC Home                       | OTTAWA       | AFC | NOT IN COMPLIANCE | . | 4  | . | 3  | . | 0  | . | 12 | . | 0 |
| SKLD Zeeland                            | OTTAWA       | SNF |                   | 0 | 60 | 0 | 15 | 0 | 26 | 0 | 37 | 0 | 0 |
| St. James's Gate                        | OTTAWA       | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 2  | . | 0  | . | 0 |
| Sunset Manor                            | OTTAWA       | HFA |                   | 0 | 54 | 0 | 10 | 0 | 1  | 1 | 86 | 0 | 0 |
| The Inn at Freedom Village              | OTTAWA       | HFA |                   | 0 | 32 | 0 | 9  | 0 | 0  | 0 | 31 | 0 | 0 |
| Vista Springs Holland Meadows           | OTTAWA       | HFA | NOT IN COMPLIANCE | . | 6  | . | 3  | . | 0  | . | 11 | . | 0 |
| Waterford Place Assisted Living         | OTTAWA       | HFA |                   | 0 | 14 | 0 | 4  | 0 | 3  | 1 | 41 | 0 | 0 |
| Golden Beach Manor                      | PRESQUE ISLE | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 0  | . | 0  | . | 0 |
| Medilodge of Rogers City                | PRESQUE ISLE | SNF |                   | 0 | 34 | 0 | 11 | 0 | 3  | 0 | 25 | 0 | 0 |
| King Nursing and Rehab Community        | ROSCOMMON    | SNF |                   | 1 | 50 | 1 | 13 | 0 | 0  | 0 | 31 | 0 | 0 |
| Mapleview AFC Home                      | ROSCOMMON    | AFC |                   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Mission Point of Roscommon              | ROSCOMMON    | SNF |                   | 0 | 17 | 0 | 1  | 0 | 0  | 0 | 19 | 0 | 0 |
| The Horizon Senior Living               | ROSCOMMON    | AFC | NOT IN COMPLIANCE | . | 0  | . | 0  | . | 0  | . | 3  | . | 0 |

|                                              |              |     |                   |     |   |    |   |     |   |     |   |   |
|----------------------------------------------|--------------|-----|-------------------|-----|---|----|---|-----|---|-----|---|---|
| Avista Nursing and Rehab                     | SAGINAW      | SNF | 0                 | 32  | 0 | 14 | 0 | 24  | 0 | 47  | 0 | 0 |
| Barton Woods Assisted Living                 | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 4   | 0 | 0 |
| Barton Woods Assisted Living East            | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 38  | 0 | 0 |
| Bavarian Comfort Care                        | SAGINAW      | HFA | 0                 | 22  | 0 | 4  | 0 | 9   | 0 | 6   | 0 | 0 |
| Birch Run Fields Assisted Living             | SAGINAW      | AFC | 0                 | 2   | 0 | 2  | 0 | 0   | 0 | 0   | 0 | 0 |
| Brookdale Saginaw AL                         | SAGINAW      | AFC | NOT IN COMPLIANCE | 4   | . | 0  | . | 0   | . | 2   | . | 0 |
| Brookdale Saginaw MC                         | SAGINAW      | AFC | NOT IN COMPLIANCE | 4   | . | 2  | . | 0   | . | 1   | . | 0 |
| Chesaning Comfort Care                       | SAGINAW      | HFA | NOT IN COMPLIANCE | 31  | . | 6  | . | 9   | . | 22  | . | 0 |
| Chesaning Nursing & Rehab Center             | SAGINAW      | SNF | 0                 | 1   | 0 | 4  | 0 | 14  | 0 | 13  | 0 | 0 |
| Close to Home Assisted Living Saginaw Side 1 | SAGINAW      | AFC | 0                 | 10  | 0 | 0  | 0 | 3   | 1 | 20  | 0 | 0 |
| Close to Home Assisted Living Saginaw Side 2 | SAGINAW      | AFC | 0                 | 9   | 0 | 1  | 0 | 0   | 0 | 15  | 0 | 0 |
| Close to Home Assisted Living Saginaw Side 3 | SAGINAW      | AFC | 0                 | 8   | 0 | 0  | 0 | 0   | 0 | 15  | 0 | 0 |
| Community Village                            | SAGINAW      | HFA | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 11  | 0 | 0 |
| Covenant Glen Memory Care                    | SAGINAW      | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 3   | 0 | 0 |
| Covenant Glen of Frankenmuth                 | SAGINAW      | HFA | 0                 | 12  | 0 | 6  | 0 | 5   | 0 | 12  | 0 | 0 |
| Covenant Healthcare System                   | SAGINAW      | SNF | 0                 | 14  | 0 | 4  | 0 | 41  | 1 | 19  | 0 | 0 |
| Edgewood Assisted Living Center              | SAGINAW      | HFA | 1                 | 8   | 0 | 4  | 0 | 8   | 2 | 24  | 0 | 0 |
| Great Lakes Rehab Center                     | SAGINAW      | SNF | 0                 | 41  | 0 | 8  | 0 | 28  | 1 | 40  | 0 | 0 |
| HealthSource Saginaw, Inc                    | SAGINAW      | SNF | 0                 | 112 | 0 | 23 | 0 | 0   | 0 | 147 | 0 | 0 |
| Hoyt Nursing & Rehab. Centre                 | SAGINAW      | SNF | 0                 | 68  | 0 | 22 | 0 | 6   | 0 | 70  | 0 | 0 |
| Lous Adult Foster Care Home                  | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Medilodge of Frankenmuth                     | SAGINAW      | SNF | 0                 | 10  | 0 | 15 | 0 | 74  | 0 | 22  | 0 | 0 |
| Meiser AFC Home                              | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 1   | 0 | 6   | 0 | 0 |
| Merrill Fields Assisted Living               | SAGINAW      | AFC | 7                 | 14  | 0 | 0  | 0 | 0   | 2 | 5   | 0 | 0 |
| New Hope Valley                              | SAGINAW      | HFA | 2                 | 25  | 0 | 2  | 0 | 11  | 0 | 15  | 0 | 0 |
| NHIL Operations                              | SAGINAW      | HFA | 0                 | 6   | 0 | 0  | 0 | 7   | 0 | 10  | 0 | 0 |
| Pine Haven Assisted Living LLC, AFC          | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 2   | 0 | 0   | 0 | 0 |
| Saginaw Bickford Cottage                     | SAGINAW      | HFA | 0                 | 23  | 0 | 1  | 0 | 9   | 1 | 16  | 0 | 0 |
| Saginaw Senior Care                          | SAGINAW      | SNF | 0                 | 21  | 0 | 31 | 0 | 2   | 1 | 38  | 0 | 0 |
| Samaritas Senior Living Saginaw              | SAGINAW      | SNF | 0                 | 32  | 0 | 12 | 0 | 14  | 0 | 36  | 0 | 1 |
| Serenity Springs                             | SAGINAW      | HFA | 0                 | 7   | 0 | 1  | 0 | 9   | 0 | 3   | 0 | 0 |
| Shields Comfort Care                         | SAGINAW      | HFA | NOT IN COMPLIANCE | 11  | . | 1  | . | 0   | . | 8   | . | 0 |
| St. Francis Home                             | SAGINAW      | SNF | 0                 | 4   | 0 | 0  | 0 | 0   | 1 | 22  | 0 | 0 |
| Stone Crest Senior Living-Wing A             | SAGINAW      | AFC | 0                 | 8   | 0 | 5  | 0 | 0   | 0 | 12  | 0 | 0 |
| Stone Crest Senior Living-Wing B             | SAGINAW      | AFC | 0                 | 9   | 0 | 0  | 0 | 2   | 0 | 12  | 0 | 0 |
| The Roosevelt House                          | SAGINAW      | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 1   | 0 | 0 |
| Union Court Assisted Living                  | SAGINAW      | HFA | 0                 | 19  | 0 | 4  | 0 | 0   | 0 | 22  | 0 | 0 |
| Union Court Assisted Living of Chesaning     | SAGINAW      | HFA | 0                 | 3   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Wellspring Lutheran Frankenmuth              | SAGINAW      | SNF | 0                 | 62  | 0 | 28 | 0 | 27  | 1 | 47  | 0 | 0 |
| Lakeshore Woods                              | SAINT CLAIR  | AFC | 0                 | 9   | 0 | 0  | 0 | 0   | 0 | 5   | 0 | 0 |
| Lakeshore Woods II                           | SAINT CLAIR  | AFC | 0                 | 5   | 0 | 2  | 0 | 2   | 0 | 6   | 0 | 0 |
| Lakeshore Woods-HFA                          | SAINT CLAIR  | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Marwood Manor Nursing Home                   | SAINT CLAIR  | SNF | 1                 | 101 | 0 | 14 | 0 | 21  | 0 | 122 | 0 | 0 |
| Medilodge of Port Huron                      | SAINT CLAIR  | SNF | 0                 | 40  | 0 | 3  | 0 | 9   | 0 | 48  | 0 | 0 |
| Medilodge of St. Clair                       | SAINT CLAIR  | SNF | 0                 | 123 | 0 | 23 | 0 | 44  | 0 | 50  | 0 | 0 |
| Medilodge of Yale                            | SAINT CLAIR  | SNF | 0                 | 59  | 0 | 14 | 0 | 18  | 0 | 53  | 0 | 0 |
| Mercy Village #1                             | SAINT CLAIR  | AFC | 0                 | 6   | 0 | 2  | 0 | 2   | 0 | 13  | 0 | 0 |
| Mercy Village #2                             | SAINT CLAIR  | AFC | 0                 | 12  | 0 | 4  | 0 | 1   | 0 | 4   | 0 | 0 |
| Regency On the Lake - Ft. Gratiot            | SAINT CLAIR  | SNF | 2                 | 117 | 0 | 37 | 0 | 129 | 0 | 79  | 0 | 0 |
| River Bend #1                                | SAINT CLAIR  | AFC | 0                 | 1   | 0 | 0  | 0 | 2   | 0 | 4   | 0 | 0 |
| River Bend #2                                | SAINT CLAIR  | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Sage Creek Senior Living, LLC                | SAINT CLAIR  | AFC | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 0   | 0 | 0 |
| Sanborn Gratiot Memorial Home                | SAINT CLAIR  | HFA | 0                 | 0   | 0 | 0  | 0 | 0   | 0 | 4   | 0 | 0 |
| Wadhams Creek                                | SAINT CLAIR  | AFC | 0                 | 8   | 0 | 4  | 0 | 0   | 0 | 3   | 0 | 0 |
| Birch Meadows AFC, Inc.                      | SAINT JOSEPH | AFC | 0                 | 16  | 0 | 0  | 0 | 3   | 0 | 6   | 0 | 0 |
| Bowman Place                                 | SAINT JOSEPH | HFA | 0                 | 21  | 0 | 0  | 0 | 0   | 0 | 8   | 0 | 0 |
| Fairview Living Center                       | SAINT JOSEPH | SNF | 0                 | 24  | 0 | 8  | 0 | 6   | 0 | 21  | 0 | 0 |
| Grace Healthcare of Three Rivers             | SAINT JOSEPH | SNF | 0                 | 60  | 0 | 19 | 0 | 10  | 0 | 35  | 0 | 0 |
| Heartland Health Care Center - Three Riv     | SAINT JOSEPH | SNF | 2                 | 43  | 0 | 13 | 0 | 1   | 1 | 43  | 0 | 0 |
| The Villa                                    | SAINT JOSEPH | HFA | 0                 | 8   | 0 | 0  | 0 | 0   | 0 | 9   | 0 | 0 |
| Thurston Woods Village                       | SAINT JOSEPH | SNF | 0                 | 51  | 0 | 3  | 0 | 4   | 0 | 43  | 0 | 0 |
| Autumnwood of Deckerville                    | SANILAC      | SNF | 0                 | 70  | 0 | 28 | 0 | 0   | 0 | 93  | 0 | 0 |
| Marlette Community Hospital LTCU             | SANILAC      | SNF | 0                 | 17  | 0 | 4  | 0 | 10  | 0 | 51  | 0 | 0 |
| Martinez Manor                               | SANILAC      | AFC | NOT IN COMPLIANCE | 0   | . | 0  | . | 0   | . | 0   | . | 0 |

|                                                 |             |     |                   |   |     |   |    |   |    |   |    |   |   |
|-------------------------------------------------|-------------|-----|-------------------|---|-----|---|----|---|----|---|----|---|---|
| Sanilac Medical Care Facility                   | SANILAC     | SNF |                   | 0 | 19  | 0 | 2  | 0 | 12 | 0 | 57 | 0 | 0 |
| Stonegate Village Assisted Living, LLC          | SANILAC     | HFA | NOT IN COMPLIANCE | . | 11  | . | 4  | . | 3  | . | 17 | . | 0 |
| Schoolcraft County Medical Care Facility        | SCHOOLCRAFT | SNF |                   | 0 | 1   | 0 | 1  | 0 | 5  | 1 | 3  | 0 | 0 |
| Durand Senior Care and Rehab Center             | SHIAWASSEE  | SNF |                   | 0 | 59  | 0 | 14 | 0 | 23 | 0 | 56 | 0 | 0 |
| Lodge of Durand MC North                        | SHIAWASSEE  | AFC |                   | 0 | 7   | 0 | 0  | 0 | 2  | 0 | 10 | 0 | 0 |
| Lodge of Durand MC South                        | SHIAWASSEE  | AFC |                   | 0 | 5   | 0 | 0  | 0 | 0  | 0 | 9  | 0 | 0 |
| Memorial Healthcare Center                      | SHIAWASSEE  | SNF |                   | 0 | 0   | 0 | 0  | 0 | 0  | 1 | 12 | 0 | 0 |
| Olive Branch I                                  | SHIAWASSEE  | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Olive Branch II                                 | SHIAWASSEE  | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 4  | 0 | 0 |
| Oliver Woods #4                                 | SHIAWASSEE  | AFC |                   | 0 | 3   | 0 | 0  | 0 | 0  | 0 | 0  | 0 | 0 |
| Oliver Woods 1                                  | SHIAWASSEE  | AFC |                   | 0 | 13  | 0 | 4  | 0 | 14 | 0 | 13 | 0 | 0 |
| Oliver Woods 2                                  | SHIAWASSEE  | AFC |                   | 0 | 10  | 0 | 1  | 0 | 0  | 0 | 4  | 0 | 0 |
| Oliver Woods 3                                  | SHIAWASSEE  | AFC |                   | 0 | 12  | 0 | 1  | 0 | 5  | 0 | 0  | 0 | 0 |
| Pleasant View Shiawassee County MCF             | SHIAWASSEE  | SNF |                   | 0 | 49  | 0 | 4  | 0 | 20 | 0 | 64 | 0 | 0 |
| The Meadows                                     | SHIAWASSEE  | HFA |                   | 0 | 6   | 0 | 3  | 0 | 0  | 1 | 12 | 0 | 0 |
| Carey's Young at Heart                          | TUSCOLA     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 2  | 0 | 0 |
| Fisher Senior Care and Rehabilitation           | TUSCOLA     | SNF |                   | 0 | 30  | 0 | 5  | 0 | 0  | 0 | 28 | 0 | 0 |
| Heritage Hill Assisted Living                   | TUSCOLA     | HFA | NOT IN COMPLIANCE | . | 1   | . | 1  | . | 9  | . | 5  | . | 0 |
| Hilltop House                                   | TUSCOLA     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 1  | 0 | 0  | 0 | 0 |
| Medilodge of Cass City                          | TUSCOLA     | SNF |                   | 0 | 48  | 0 | 9  | 0 | 7  | 0 | 37 | 0 | 0 |
| Northwood Meadows                               | TUSCOLA     | AFC |                   | 0 | 17  | 0 | 10 | 0 | 6  | 0 | 18 | 0 | 0 |
| Satchell's Christian Retirement Home            | TUSCOLA     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 2  | 0 | 4  | 0 | 0 |
| Tuscola Count Medical Care Community            | TUSCOLA     | SNF |                   | 0 | 39  | 0 | 17 | 0 | 5  | 1 | 71 | 0 | 0 |
| Vadavilla AFC Home                              | TUSCOLA     | AFC |                   | 0 | 26  | 0 | 14 | 0 | 1  | 0 | 9  | 0 | 0 |
| Vassar Comfort Care                             | TUSCOLA     | AFC |                   | 0 | 7   | 0 | 2  | 0 | 5  | 0 | 8  | 0 | 0 |
| Vassar Comfort Care II                          | TUSCOLA     | AFC |                   | 0 | 3   | 0 | 1  | 0 | 1  | 0 | 8  | 0 | 0 |
| Beacon Home at Wave Crest                       | VAN BUREN   | AFC |                   | 0 | 1   | 0 | 0  | 0 | 1  | 0 | 5  | 0 | 0 |
| Bronson Commons                                 | VAN BUREN   | SNF |                   | 0 | 14  | 0 | 0  | 0 | 3  | 1 | 55 | 0 | 0 |
| Graceway at Countryside                         | VAN BUREN   | SNF | INACTIVE          | . | 104 | . | 37 | . | 4  | . | 71 | . | 0 |
| Maple Lake Assisted Living                      | VAN BUREN   | HFA |                   | 0 | 4   | 0 | 5  | 0 | 11 | 0 | 3  | 0 | 0 |
| Meadow Woods Nursing & Rehab                    | VAN BUREN   | SNF |                   | 0 | 53  | 0 | 13 | 0 | 0  | 0 | 47 | 0 | 0 |
| River Ridge Retirement Village                  | VAN BUREN   | AFC |                   | 0 | 1   | 0 | 0  | 0 | 7  | 0 | 10 | 0 | 0 |
| River Ridge Retirement Village Specialized Care | VAN BUREN   | AFC |                   | 0 | 10  | 0 | 1  | 0 | 3  | 0 | 13 | 0 | 0 |
| South Haven Nursing & Rehab                     | VAN BUREN   | SNF |                   | 0 | 11  | 0 | 10 | 0 | 0  | 0 | 29 | 0 | 0 |
| White Oaks Assisted Living - I                  | VAN BUREN   | AFC |                   | 0 | 17  | 0 | 2  | 0 | 3  | 0 | 19 | 0 | 0 |
| White Oaks Assisted Living - II                 | VAN BUREN   | AFC |                   | 0 | 66  | 0 | 11 | 0 | 2  | 0 | 45 | 0 | 0 |
| Atria Park of Ann Arbor                         | WASHTENAW   | HFA |                   | 0 | 22  | 0 | 2  | 0 | 4  | 0 | 16 | 0 | 0 |
| Balfour Ann Arbor                               | WASHTENAW   | HFA | NOT IN COMPLIANCE | . | 2   | . | 0  | . | 0  | . | 6  | . | 0 |
| Brookdale Ann Arbor                             | WASHTENAW   | HFA |                   | 0 | 4   | 0 | 0  | 0 | 0  | 0 | 9  | 0 | 0 |
| Brookdale W. Eisenhower Pkwy                    | WASHTENAW   | HFA |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Care and Rehab Center at Glacier Hills          | WASHTENAW   | SNF |                   | 0 | 18  | 0 | 2  | 0 | 0  | 0 | 10 | 0 | 0 |
| Chelsea Retirement Community                    | WASHTENAW   | HFA |                   | 0 | 12  | 0 | 3  | 0 | 0  | 1 | 26 | 0 | 0 |
| Chelsea Retirement Community                    | WASHTENAW   | SNF |                   | 0 | 48  | 0 | 17 | 0 | 11 | 0 | 60 | 0 | 0 |
| Eisenhower Center - East Hall                   | WASHTENAW   | AFC | NOT IN COMPLIANCE | . | 6   | . | 0  | . | 0  | . | 5  | . | 0 |
| Eisenhower Center - South Main                  | WASHTENAW   | AFC | NOT IN COMPLIANCE | . | 7   | . | 1  | . | 0  | . | 5  | . | 0 |
| Eisenhower Center North Hall                    | WASHTENAW   | AFC | NOT IN COMPLIANCE | . | 2   | . | 0  | . | 0  | . | 6  | . | 0 |
| Eva's House at Glacier Hills                    | WASHTENAW   | HFA | INACTIVE          | . | 5   | . | 0  | . | 0  | . | 6  | . | 0 |
| Evangelical Home - Saline                       | WASHTENAW   | SNF |                   | 0 | 74  | 0 | 5  | 0 | 1  | 0 | 79 | 0 | 0 |
| Fr Guanella Hall                                | WASHTENAW   | AFC |                   | 0 | 11  | 0 | 0  | 0 | 0  | 0 | 11 | 0 | 0 |
| Gilbert Residence                               | WASHTENAW   | SNF |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 3  | 0 | 0 |
| Hillside Terrace                                | WASHTENAW   | HFA |                   | 0 | 13  | 0 | 1  | 0 | 9  | 0 | 14 | 0 | 0 |
| K C Hall                                        | WASHTENAW   | AFC | INACTIVE          | . | 0   | . | 0  | . | 0  | . | 0  | . | 0 |
| Linden Square Assisted Living                   | WASHTENAW   | HFA |                   | 0 | 1   | 0 | 0  | 0 | 8  | 0 | 8  | 0 | 0 |
| Mission Point of Superior Township              | WASHTENAW   | SNF |                   | 0 | 60  | 0 | 16 | 0 | 36 | 0 | 21 | 0 | 0 |
| Moriah Hall                                     | WASHTENAW   | AFC | NOT IN COMPLIANCE | . | 2   | . | 0  | . | 5  | . | 8  | . | 0 |
| ProMedica SN & Rehab Ann Arbor                  | WASHTENAW   | SNF |                   | 0 | 31  | 0 | 2  | 0 | 21 | 0 | 58 | 0 | 0 |
| Regency At Bluffs Park                          | WASHTENAW   | SNF |                   | 0 | 22  | 0 | 7  | 0 | 21 | 0 | 47 | 0 | 0 |
| Regency At Whitmore Lake                        | WASHTENAW   | SNF |                   | 0 | 95  | 0 | 9  | 0 | 31 | 0 | 31 | 0 | 0 |
| Renaissance House                               | WASHTENAW   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 1  | 0 | 0 |
| Saint Joseph Hall                               | WASHTENAW   | AFC |                   | 0 | 13  | 0 | 0  | 0 | 0  | 0 | 12 | 0 | 0 |
| St. Joseph's Village #1                         | WASHTENAW   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| St. Joseph's Village #2                         | WASHTENAW   | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 5  | 0 | 0 |
| StoryPoint of Ann Arbor                         | WASHTENAW   | HFA |                   | 0 | 29  | 0 | 8  | 0 | 6  | 0 | 20 | 0 | 0 |
| Superior Woods Healthcare Center                | WASHTENAW   | HFA |                   | 0 | 10  | 0 | 2  | 0 | 1  | 0 | 7  | 0 | 0 |

|                                              |           |     |                   |   |     |   |    |   |    |   |     |   |   |
|----------------------------------------------|-----------|-----|-------------------|---|-----|---|----|---|----|---|-----|---|---|
| The Gilbert Residence                        | WASHTENAW | HFA |                   | 0 | 19  | 0 | 4  | 0 | 0  | 0 | 9   | 0 | 0 |
| The Manor at Glacier Hills Home for the Aged | WASHTENAW | HFA | NOT IN COMPLIANCE | . | 2   | . | 0  | . | 0  | . | 18  | . | 0 |
| The Meadows at Silver Maples                 | WASHTENAW | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 13  | 0 | 0 |
| The Villa at Parkridge                       | WASHTENAW | SNF |                   | 0 | 106 | 0 | 31 | 0 | 56 | 0 | 38  | 0 | 1 |
| University Living                            | WASHTENAW | HFA | NOT IN COMPLIANCE | . | 2   | . | 0  | . | 4  | . | 3   | . | 0 |
| Vibrant Life Senior Living, Superior #1      | WASHTENAW | AFC |                   | 0 | 7   | 0 | 3  | 0 | 1  | 0 | 6   | 0 | 0 |
| Vibrant Life Senior Living, Superior #3      | WASHTENAW | AFC |                   | 0 | 6   | 0 | 3  | 0 | 0  | 0 | 7   | 0 | 0 |
| Vibrant Life Senior Living, Superior #4      | WASHTENAW | AFC |                   | 0 | 6   | 0 | 3  | 0 | 0  | 0 | 6   | 0 | 0 |
| Vibrant Life Sr. Living Superior #2          | WASHTENAW | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Aberdeen Rehab and Skilled Nursing Ctr       | WAYNE     | SNF |                   | 1 | 21  | 0 | 4  | 0 | 3  | 1 | 25  | 0 | 0 |
| Addington Place                              | WAYNE     | HFA | NOT IN COMPLIANCE | . | 10  | . | 6  | . | 5  | . | 14  | . | 0 |
| Advantage Living Center - Samaritan          | WAYNE     | SNF |                   | 0 | 59  | 0 | 21 | 0 | 91 | 0 | 35  | 0 | 1 |
| Advantage Living Center Harper Woods         | WAYNE     | SNF |                   | 0 | 76  | 0 | 25 | 0 | 45 | 0 | 23  | 0 | 1 |
| Advantage Living Center Northwest            | WAYNE     | SNF |                   | 0 | 78  | 0 | 21 | 0 | 39 | 0 | 39  | 0 | 0 |
| Advantage Living Center Redford              | WAYNE     | SNF |                   | 0 | 35  | 0 | 4  | 0 | 23 | 0 | 16  | 0 | 0 |
| Advantage Living Center Southgate            | WAYNE     | SNF |                   | 0 | 45  | 0 | 6  | 0 | 12 | 0 | 16  | 0 | 0 |
| Advantage Living Center Wayne                | WAYNE     | SNF |                   | 0 | 77  | 0 | 24 | 0 | 84 | 0 | 19  | 0 | 0 |
| Advantage Living Center-Redford Village      | WAYNE     | HFA |                   | 0 | 10  | 0 | 0  | 0 | 0  | 0 | 10  | 0 | 0 |
| Aerius Health Center                         | WAYNE     | SNF |                   | 0 | 90  | 0 | 17 | 0 | 18 | 0 | 51  | 0 | 0 |
| Ambassador, A Villa Center                   | WAYNE     | SNF |                   | 2 | 80  | 0 | 28 | 0 | 59 | 1 | 63  | 0 | 0 |
| American House Grosse Pointe Cottage         | WAYNE     | HFA |                   | 0 | 3   | 0 | 3  | 0 | 2  | 0 | 2   | 0 | 0 |
| Anthology of Northville                      | WAYNE     | HFA |                   | 0 | 20  | 0 | 4  | 0 | 0  | 0 | 18  | 0 | 0 |
| Applewood Nursing Center, Inc.               | WAYNE     | SNF |                   | 0 | 136 | 0 | 9  | 0 | 14 | 0 | 83  | 0 | 0 |
| Arden Courts of Livonia                      | WAYNE     | HFA |                   | 0 | 15  | 0 | 11 | 0 | 0  | 0 | 11  | 0 | 0 |
| Aspen Assisted Living                        | WAYNE     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Aspen Assisted Living LLC                    | WAYNE     | AFC |                   | 0 | 4   | 0 | 2  | 0 | 0  | 0 | 3   | 0 | 0 |
| Beaconshire Nursing Center                   | WAYNE     | SNF |                   | 0 | 51  | 0 | 7  | 0 | 18 | 0 | 151 | 0 | 1 |
| Beaumont Rehab & Continuing Care - DBN       | WAYNE     | SNF |                   | 0 | 91  | 0 | 29 | 0 | 26 | 0 | 41  | 0 | 0 |
| Belle Fountain Nursing & Rehab Center        | WAYNE     | SNF |                   | 0 | 70  | 0 | 7  | 0 | 7  | 0 | 59  | 0 | 0 |
| Bickford of Canton                           | WAYNE     | HFA | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 3  | . | 8   | . | 0 |
| Boulevard Manor, LLC                         | WAYNE     | SNF |                   | 0 | 10  | 0 | 0  | 0 | 66 | 0 | 21  | 0 | 0 |
| Boulevard Temple Care Center, LLC            | WAYNE     | SNF |                   | 0 | 1   | 0 | 0  | 0 | 1  | 1 | 14  | 0 | 0 |
| Brighter Haven                               | WAYNE     | AFC |                   | 0 | 4   | 0 | 1  | 0 | 0  | 0 | 1   | 0 | 1 |
| Brighton Gardens of Northville               | WAYNE     | HFA |                   | 0 | 21  | 0 | 9  | 0 | 0  | 0 | 12  | 0 | 0 |
| Brookdale Northville                         | WAYNE     | HFA |                   | 0 | 1   | 0 | 0  | 0 | 6  | 0 | 0   | 0 | 0 |
| Brownstown Forest View Assisted Living       | WAYNE     | HFA |                   | 0 | 10  | 0 | 2  | 0 | 42 | 0 | 53  | 0 | 0 |
| Brush Street Residence                       | WAYNE     | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 3   | 0 | 0 |
| Cedar Woods Assisted Living                  | WAYNE     | HFA |                   | 0 | 49  | 0 | 18 | 0 | 6  | 0 | 40  | 0 | 0 |
| Cedarbrook of Northville                     | WAYNE     | HFA |                   | 0 | 25  | 0 | 6  | 0 | 0  | 1 | 40  | 0 | 0 |
| Cherry Hill for Nursing and Rehab            | WAYNE     | SNF |                   | 0 | 36  | 0 | 9  | 0 | 18 | 0 | 33  | 0 | 0 |
| Crystal Creek Assisted Living 2              | WAYNE     | AFC | NOT IN COMPLIANCE | . | 13  | . | 3  | . | 0  | . | 1   | . | 0 |
| Crystal Creek Assisted Living 3              | WAYNE     | AFC | NOT IN COMPLIANCE | . | 11  | . | 4  | . | 2  | . | 0   | . | 0 |
| Crystal Creek Assisted Living 4              | WAYNE     | AFC | NOT IN COMPLIANCE | . | 0   | . | 1  | . | 0  | . | 0   | . | 0 |
| Crystal Creek Assisted Living I              | WAYNE     | AFC | NOT IN COMPLIANCE | . | 12  | . | 0  | . | 0  | . | 13  | . | 0 |
| E M Colemans Afc, Inc.                       | WAYNE     | AFC | NOT IN COMPLIANCE | . | 5   | . | 0  | . | 0  | . | 0   | . | 0 |
| Elmcroft of Downriver                        | WAYNE     | HFA |                   | 0 | 12  | 0 | 3  | 0 | 9  | 0 | 9   | 0 | 0 |
| Eubanks Community Living                     | WAYNE     | AFC |                   | 0 | 0   | 0 | 1  | 0 | 0  | 0 | 0   | 0 | 0 |
| Fairlane Senior Care and Rehab Center        | WAYNE     | SNF |                   | 0 | 102 | 0 | 24 | 0 | 19 | 0 | 63  | 0 | 0 |
| Fountain Bleu Health & Rehabilitation        | WAYNE     | SNF |                   | 0 | 37  | 0 | 5  | 0 | 32 | 0 | 16  | 0 | 0 |
| Four Chaplains Nursing Care Center           | WAYNE     | SNF |                   | 0 | 62  | 0 | 7  | 0 | 32 | 0 | 43  | 0 | 1 |
| Four Seasons Nursing Center of Westland      | WAYNE     | SNF |                   | 0 | 88  | 0 | 15 | 0 | 5  | 0 | 71  | 0 | 0 |
| Garden City Opportunity Manor                | WAYNE     | AFC |                   | 0 | 12  | 0 | 0  | 0 | 0  | 0 | 6   | 0 | 0 |
| Glen Abbey Assisted Living                   | WAYNE     | HFA |                   | 0 | 3   | 0 | 2  | 0 | 0  | 0 | 5   | 0 | 0 |
| Hamilton Nursing Home                        | WAYNE     | SNF |                   | 0 | 33  | 0 | 7  | 0 | 19 | 0 | 11  | 0 | 0 |
| Hampton Manor of Woodhaven                   | WAYNE     | HFA |                   | 0 | 0   | 0 | 0  | 0 | 0  | 0 | 0   | 0 | 0 |
| Hancock Residential Center                   | WAYNE     | AFC |                   | 0 | 5   | 0 | 2  | 0 | 0  | 0 | 2   | 0 | 0 |
| Harbor Point Dearborn Heights                | WAYNE     | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0  | 0 | 5   | 0 | 0 |
| Hartford Nursing & Rehab Center              | WAYNE     | SNF |                   | 0 | 48  | 0 | 14 | 0 | 5  | 0 | 30  | 0 | 0 |
| Heartland Health Care Center Allen Park      | WAYNE     | SNF |                   | 0 | 62  | 0 | 12 | 0 | 28 | 0 | 35  | 0 | 0 |
| Henry Ford Village Assisted Living Facility  | WAYNE     | HFA |                   | 0 | 42  | 0 | 16 | 0 | 0  | 0 | 21  | 0 | 0 |
| Henry Ford Village, Inc.                     | WAYNE     | SNF |                   | 0 | 23  | 0 | 14 | 0 | 8  | 0 | 22  | 0 | 0 |
| Heritage Manor Nursing and Rehab Center      | WAYNE     | SNF |                   | 0 | 47  | 0 | 5  | 0 | 63 | 1 | 58  | 0 | 0 |
| Hillcrest Residence                          | WAYNE     | AFC |                   | 0 | 8   | 0 | 1  | 0 | 0  | 0 | 1   | 0 | 0 |
| Hitt AFC                                     | WAYNE     | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0  | . | 0   | . | 0 |

|                                                  |       |     |                   |   |     |   |    |   |     |   |    |   |
|--------------------------------------------------|-------|-----|-------------------|---|-----|---|----|---|-----|---|----|---|
| Hudson Home I Inc                                | WAYNE | AFC |                   | 0 | 8   | 0 | 0  | 0 | 1   | 0 | 0  | 0 |
| Imperial, A Villa Center                         | WAYNE | SNF |                   | 0 | 147 | 0 | 23 | 0 | 138 | 0 | 32 | 0 |
| Ivy Cottage                                      | WAYNE | AFC |                   | 0 | 12  | 0 | 4  | 0 | 0   | 0 | 22 | 0 |
| Kellys AFC                                       | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 |
| Kings Special Care Homes Inc                     | WAYNE | AFC | NOT IN COMPLIANCE | . | 3   | . | 0  | . | 9   | . | 0  | . |
| Lewis Manor Central                              | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 7  | 0 |
| Lewis Manor East                                 | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 |
| Lewis Manor NW                                   | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 |
| Lewis Manor West                                 | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 |
| Livonia Opportunity House                        | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 2  | 0 |
| Livonia Woods Nursing and Rehabilitation         | WAYNE | SNF |                   | 0 | 3   | 0 | 0  | 0 | 1   | 0 | 24 | 0 |
| Mack Adult Foster Care Home                      | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 1  | 0 |
| Majestic Care of Livonia                         | WAYNE | SNF |                   | 0 | 68  | 0 | 9  | 0 | 23  | 0 | 30 | 0 |
| Manoogian Manor                                  | WAYNE | HFA |                   | 0 | 15  | 0 | 6  | 0 | 17  | 0 | 11 | 0 |
| Maple Manor Rehab Center                         | WAYNE | SNF |                   | 0 | 4   | 0 | 2  | 0 | 7   | 0 | 13 | 0 |
| Marquette House                                  | WAYNE | HFA | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 4   | . | 2  | . |
| Marycrest Manor                                  | WAYNE | SNF | INACTIVE          | . | 17  | . | 3  | . | 4   | . | 38 | . |
| Marywood Nursing Care Center                     | WAYNE | SNF |                   | 0 | 60  | 0 | 10 | 0 | 18  | 0 | 72 | 0 |
| Medilodge of Plymouth                            | WAYNE | SNF |                   | 0 | 9   | 0 | 0  | 0 | 1   | 0 | 16 | 0 |
| Medilodge of Taylor                              | WAYNE | SNF |                   | 0 | 68  | 0 | 17 | 0 | 9   | 0 | 54 | 0 |
| Michigan House Senior Living                     | WAYNE | HFA |                   | 0 | 7   | 0 | 3  | 0 | 3   | 0 | 11 | 0 |
| Mission Point of Detroit Nursing & Rehab         | WAYNE | SNF |                   | 0 | 23  | 0 | 7  | 0 | 5   | 0 | 15 | 0 |
| NeuroCare Center South                           | WAYNE | AFC |                   | 0 | 3   | 0 | 1  | 0 | 1   | 0 | 6  | 0 |
| New Center Inn Company                           | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 |
| Newburgh Manor                                   | WAYNE | HFA |                   | 0 | 4   | 0 | 0  | 0 | 0   | 0 | 10 | 0 |
| Noble Home II                                    | WAYNE | AFC |                   | 0 | 7   | 0 | 0  | 0 | 1   | 0 | 3  | 0 |
| Oakpointe Senior Care and Rehab Center           | WAYNE | SNF |                   | 0 | 59  | 0 | 15 | 0 | 14  | 0 | 12 | 0 |
| Omni Continuing Care                             | WAYNE | SNF |                   | 0 | 29  | 0 | 10 | 0 | 9   | 0 | 38 | 0 |
| Passion and Caring Home for the Elderly          | WAYNE | HFA |                   | 0 | 0   | 0 | 0  | 0 | 2   | 0 | 0  | 0 |
| Pine Creek Manor Skilled Nursing & Rehab         | WAYNE | SNF |                   | 0 | 20  | 0 | 1  | 0 | 3   | 0 | 11 | 0 |
| Plymouth Inn                                     | WAYNE | HFA |                   | 0 | 1   | 0 | 0  | 0 | 0   | 0 | 5  | 0 |
| Plymouth Opportunity House                       | WAYNE | AFC |                   | 0 | 11  | 0 | 0  | 0 | 0   | 0 | 7  | 0 |
| Pomeroy Living Northville Assisted & Memory Care | WAYNE | HFA |                   | 0 | 15  | 0 | 8  | 0 | 0   | 0 | 12 | 0 |
| ProMedica SN & Rehab Canton                      | WAYNE | SNF |                   | 0 | 49  | 0 | 16 | 0 | 12  | 1 | 40 | 0 |
| ProMedica SN & Rehab Dearborn Heights            | WAYNE | SNF |                   | 0 | 93  | 0 | 20 | 0 | 133 | 1 | 61 | 0 |
| ProMedica SN & Rehab Grosse Pointe Woods         | WAYNE | SNF |                   | 0 | 35  | 0 | 8  | 0 | 20  | 1 | 37 | 0 |
| Qualicare Nursing Home                           | WAYNE | SNF |                   | 0 | 59  | 0 | 14 | 0 | 6   | 0 | 28 | 0 |
| Regency A Villa Center                           | WAYNE | SNF |                   | 0 | 231 | 0 | 24 | 0 | 366 | 0 | 39 | 0 |
| Regency At Canton                                | WAYNE | SNF |                   | 0 | 57  | 0 | 10 | 0 | 35  | 1 | 23 | 0 |
| Regency at Chene                                 | WAYNE | SNF |                   | 0 | 25  | 1 | 24 | 0 | 337 | 0 | 48 | 0 |
| Regency At Livonia                               | WAYNE | SNF |                   | 0 | 53  | 0 | 20 | 0 | 2   | 0 | 42 | 0 |
| Regency at Westland                              | WAYNE | SNF |                   | 0 | 43  | 0 | 7  | 0 | 318 | 0 | 26 | 0 |
| Regency Heights Nursing Center Detroit           | WAYNE | SNF |                   | 0 | 93  | 0 | 32 | 0 | 33  | 0 | 65 | 0 |
| Reginas Home                                     | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 1  | 0 |
| Rivergate Health Care Center                     | WAYNE | SNF |                   | 0 | 99  | 0 | 26 | 0 | 18  | 0 | 84 | 0 |
| Rivergate Terrace                                | WAYNE | SNF |                   | 0 | 81  | 0 | 38 | 0 | 21  | 0 | 53 | 0 |
| Riverview Health and Rehab Ctr                   | WAYNE | SNF |                   | 0 | 63  | 0 | 23 | 0 | 111 | 0 | 59 | 0 |
| Riverview Health and Rehab Ctr North             | WAYNE | SNF |                   | 0 | 97  | 0 | 30 | 0 | 22  | 0 | 50 | 0 |
| Rockwood Home                                    | WAYNE | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 0   | . | 0  | . |
| Rose Cottage                                     | WAYNE | AFC |                   | 0 | 11  | 0 | 3  | 0 | 0   | 0 | 23 | 0 |
| Sheffield Manor Nursing & Rehab Center           | WAYNE | SNF |                   | 0 | 63  | 0 | 12 | 0 | 113 | 0 | 39 | 0 |
| SKLD Livonia                                     | WAYNE | SNF |                   | 0 | 70  | 0 | 15 | 0 | 35  | 0 | 30 | 0 |
| SKLD Plymouth                                    | WAYNE | SNF |                   | 0 | 76  | 0 | 7  | 0 | 40  | 0 | 34 | 0 |
| Special Tree Neurocare Center                    | WAYNE | SNF |                   | 0 | 6   | 0 | 2  | 0 | 4   | 0 | 30 | 0 |
| St. James Nursing Center                         | WAYNE | SNF |                   | 0 | 66  | 0 | 13 | 0 | 3   | 0 | 30 | 0 |
| St. Joseph's, A Villa Center                     | WAYNE | SNF |                   | 0 | 43  | 0 | 3  | 0 | 167 | 0 | 10 | 0 |
| Stallworth AFC                                   | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 2  | 0 |
| Stallworth AFC                                   | WAYNE | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 1  | 0 |
| Stallworth AFC                                   | WAYNE | AFC |                   | 0 | 0   | 0 | 1  | 0 | 0   | 0 | 4  | 0 |
| Star Manor of Northville                         | WAYNE | SNF |                   | 0 | 3   | 0 | 0  | 0 | 0   | 0 | 5  | 0 |
| Sunrise Assisted Living of Northville            | WAYNE | HFA |                   | 0 | 28  | 0 | 16 | 0 | 3   | 0 | 13 | 0 |
| Sunrise of Grosse Pointe Woods                   | WAYNE | HFA |                   | 0 | 8   | 0 | 4  | 0 | 0   | 0 | 15 | 0 |
| Sunrise on Vernier                               | WAYNE | HFA |                   | 0 | 12  | 0 | 3  | 0 | 2   | 0 | 16 | 0 |
| The Bay at Cranbrook Health and Rehab            | WAYNE | SNF |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 2  | 0 |

|                                          |         |     |                   |   |     |   |    |   |     |   |    |   |   |
|------------------------------------------|---------|-----|-------------------|---|-----|---|----|---|-----|---|----|---|---|
| The Bay at Elmwood Health and Rehab      | WAYNE   | SNF |                   | 0 | 38  | 0 | 23 | 0 | 29  | 0 | 25 | 0 | 1 |
| The Bay at Woodward Health and Rehab     | WAYNE   | SNF | NOT IN COMPLIANCE | . | 40  | . | 14 | . | 26  | . | 27 | . | 0 |
| The Lodge at Taylor                      | WAYNE   | SNF |                   | 0 | 78  | 0 | 14 | 0 | 27  | 0 | 37 | 0 | 0 |
| The Rivers Assisted Living               | WAYNE   | HFA |                   | 0 | 3   | 0 | 1  | 0 | 0   | 0 | 6  | 0 | 0 |
| The Rivers Hlth & Rehab Ctr of Grosse Pt | WAYNE   | SNF |                   | 0 | 26  | 0 | 0  | 0 | 3   | 0 | 55 | 0 | 0 |
| The Villa at Great Lakes Crossing        | WAYNE   | SNF |                   | 0 | 67  | 0 | 17 | 0 | 57  | 0 | 38 | 0 | 0 |
| The Villa at the Park                    | WAYNE   | SNF |                   | 0 | 49  | 0 | 3  | 5 | 191 | 0 | 23 | 0 | 0 |
| TheHarry&JeanetteWeinbergGreenHouses at  | WAYNE   | HFA |                   | 0 | 6   | 0 | 3  | 0 | 0   | 0 | 4  | 0 | 0 |
| W C Turner I                             | WAYNE   | AFC |                   | 0 | 4   | 0 | 1  | 0 | 1   | 0 | 2  | 0 | 0 |
| Waltonwood at Carriage Park II           | WAYNE   | HFA |                   | 0 | 24  | 0 | 7  | 0 | 8   | 0 | 22 | 0 | 0 |
| Waltonwood at Cherry Hill II             | WAYNE   | HFA |                   | 0 | 37  | 0 | 15 | 0 | 2   | 0 | 24 | 0 | 0 |
| West Oaks Senior Care and Rehab          | WAYNE   | SNF |                   | 0 | 52  | 0 | 4  | 0 | 50  | 0 | 30 | 0 | 0 |
| Westland, A Villa Center                 | WAYNE   | SNF |                   | 0 | 178 | 0 | 56 | 3 | 301 | 0 | 49 | 0 | 0 |
| Westwood Nursing Center                  | WAYNE   | SNF | NOT IN COMPLIANCE | . | 37  | . | 3  | . | 38  | . | 16 | . | 0 |
| Williams Community Living                | WAYNE   | AFC | NOT IN COMPLIANCE | . | 4   | . | 1  | . | 0   | . | 3  | . | 0 |
| Woodhaven Retirement Community           | WAYNE   | HFA |                   | 0 | 13  | 0 | 6  | 0 | 0   | 0 | 12 | 0 | 0 |
| Woodhaven Retirement Community           | WAYNE   | SNF |                   | 0 | 27  | 0 | 1  | 0 | 0   | 0 | 18 | 0 | 0 |
| Curry House                              | WEXFORD | AFC |                   | 0 | 0   | 0 | 1  | 0 | 1   | 0 | 0  | 0 | 0 |
| Curry House II                           | WEXFORD | HFA |                   | 0 | 13  | 0 | 5  | 0 | 12  | 0 | 7  | 0 | 0 |
| Green Acres Retirement Living            | WEXFORD | AFC |                   | 0 | 1   | 0 | 0  | 0 | 0   | 0 | 2  | 0 | 0 |
| Maple Ridge Living Center Cadillac       | WEXFORD | AFC |                   | 0 | 0   | 0 | 0  | 0 | 1   | 0 | 3  | 0 | 0 |
| Pleasant Lake Lodge North                | WEXFORD | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Pleasant Lake Lodge South                | WEXFORD | AFC |                   | 0 | 3   | 0 | 1  | 0 | 0   | 0 | 2  | 0 | 0 |
| Samaritas Senior Living Cadillac         | WEXFORD | SNF |                   | 0 | 28  | 0 | 3  | 0 | 0   | 0 | 28 | 0 | 0 |
| Serenity Adult Foster Care               | WEXFORD | AFC |                   | 0 | 0   | 0 | 0  | 0 | 0   | 0 | 0  | 0 | 0 |
| Sunnyside Senior Living                  | WEXFORD | AFC | NOT IN COMPLIANCE | . | 0   | . | 0  | . | 3   | . | 1  | . | 0 |



**COVID-19 LONG TERM CARE COUNTY 2021-08-17**

| COUNTY         | SNF<br>TOTAL | SNF<br>REPORTING | HFA<br>TOTAL | HFA<br>REPORTING | AFC<br>TOTAL | AFC<br>REPORTING | PERCENT<br>REPORTING | NEW RESIDENT<br>CASES | TOTAL RESIDENT<br>CASES | NEW RESIDENT<br>DEATHS | TOTAL RESIDENT<br>DEATHS | NEW RESIDENT<br>ADMISSIONS | TOTAL RESIDENT<br>ADMISSIONS | NEW STAFF<br>CASES | TOTAL STAFF<br>CASES | NEW STAFF<br>DEATHS | TOTAL STAFF<br>DEATHS |
|----------------|--------------|------------------|--------------|------------------|--------------|------------------|----------------------|-----------------------|-------------------------|------------------------|--------------------------|----------------------------|------------------------------|--------------------|----------------------|---------------------|-----------------------|
| ALCONA         | 2            | 2                | 0            | 0                | 0            | 0                | 100                  | 0                     | 47                      | 0                      | 11                       | 0                          | 8                            | 0                  | 31                   | 0                   | 0                     |
| ALGER          | 1            | 1                | 0            | 0                | 0            | 0                | 100                  | 0                     | 0                       | 0                      | 0                        | 0                          | 0                            | 0                  | 3                    | 0                   | 0                     |
| ALLEGAN        | 6            | 6                | 3            | 1                | 15           | 13               | 83                   | 0                     | 265                     | 0                      | 44                       | 0                          | 74                           | 0                  | 293                  | 1                   | 1                     |
| ALPENA         | 2            | 2                | 1            | 1                | 4            | 4                | 100                  | 0                     | 117                     | 0                      | 16                       | 0                          | 6                            | 0                  | 131                  | 0                   | 1                     |
| ANTRIM         | 1            | 1                | 0            | 0                | 1            | 0                | 50                   | 0                     | 46                      | 0                      | 8                        | 0                          | 27                           | 0                  | 78                   | 0                   | 0                     |
| ARENAC         | 2            | 2                | 0            | 0                | 4            | 3                | 83                   | 0                     | 38                      | 0                      | 11                       | 0                          | 5                            | 0                  | 51                   | 0                   | 0                     |
| BARAGA         | 1            | 1                | 0            | 0                | 0            | 0                | 100                  | 0                     | 55                      | 0                      | 19                       | 0                          | 4                            | 0                  | 40                   | 0                   | 0                     |
| BARRY          | 2            | 2                | 1            | 0                | 4            | 4                | 86                   | 0                     | 46                      | 0                      | 3                        | 0                          | 32                           | 3                  | 124                  | 0                   | 0                     |
| BAY            | 6            | 6                | 6            | 5                | 14           | 11               | 85                   | 0                     | 395                     | 0                      | 92                       | 0                          | 202                          | 2                  | 432                  | 0                   | 2                     |
| BENZIE         | 2            | 2                | 0            | 0                | 1            | 1                | 100                  | 0                     | 34                      | 0                      | 9                        | 0                          | 20                           | 1                  | 38                   | 0                   | 0                     |
| BERRIEN        | 8            | 8                | 2            | 2                | 24           | 23               | 97                   | 2                     | 610                     | 0                      | 149                      | 0                          | 186                          | 2                  | 503                  | 0                   | 0                     |
| BRANCH         | 2            | 2                | 1            | 0                | 4            | 4                | 86                   | 0                     | 195                     | 0                      | 41                       | 0                          | 19                           | 2                  | 156                  | 0                   | 0                     |
| CALHOUN        | 8            | 8                | 7            | 7                | 10           | 7                | 88                   | 0                     | 457                     | 0                      | 88                       | 0                          | 115                          | 3                  | 399                  | 0                   | 0                     |
| CASS           | 2            | 2                | 0            | 0                | 1            | 1                | 100                  | 5                     | 131                     | 0                      | 27                       | 0                          | 13                           | 0                  | 124                  | 0                   | 0                     |
| CHARLEVOIX     | 2            | 2                | 0            | 0                | 0            | 0                | 100                  | 0                     | 2                       | 0                      | 0                        | 0                          | 0                            | 1                  | 46                   | 0                   | 0                     |
| CHEBOYGAN      | 1            | 1                | 0            | 0                | 0            | 0                | 100                  | 0                     | 77                      | 0                      | 16                       | 0                          | 3                            | 0                  | 34                   | 0                   | 0                     |
| CHIPPEWA       | 2            | 2                | 1            | 1                | 1            | 1                | 100                  | 0                     | 14                      | 0                      | 2                        | 0                          | 2                            | 0                  | 21                   | 0                   | 0                     |
| CLARE          | 2            | 2                | 0            | 0                | 7            | 7                | 100                  | 0                     | 130                     | 0                      | 30                       | 0                          | 75                           | 0                  | 124                  | 0                   | 1                     |
| CLINTON        | 3            | 3                | 2            | 1                | 9            | 6                | 71                   | 0                     | 111                     | 0                      | 28                       | 0                          | 56                           | 0                  | 158                  | 0                   | 1                     |
| CRAWFORD       | 2            | 2                | 0            | 0                | 1            | 0                | 67                   | 0                     | 36                      | 0                      | 4                        | 0                          | 1                            | 0                  | 53                   | 0                   | 0                     |
| DELTA          | 3            | 3                | 2            | 2                | 6            | 6                | 100                  | 0                     | 181                     | 0                      | 41                       | 0                          | 15                           | 1                  | 156                  | 0                   | 0                     |
| DICKINSON      | 2            | 2                | 0            | 0                | 0            | 0                | 100                  | 0                     | 92                      | 0                      | 21                       | 0                          | 5                            | 0                  | 58                   | 0                   | 0                     |
| EATON          | 4            | 4                | 6            | 3                | 6            | 4                | 69                   | 0                     | 285                     | 0                      | 49                       | 0                          | 32                           | 1                  | 326                  | 0                   | 0                     |
| EMMET          | 2            | 2                | 1            | 1                | 2            | 2                | 100                  | 0                     | 98                      | 0                      | 21                       | 0                          | 8                            | 0                  | 89                   | 0                   | 0                     |
| GENESEE        | 16           | 16               | 10           | 9                | 41           | 37               | 93                   | 2                     | 863                     | 0                      | 189                      | 0                          | 450                          | 2                  | 941                  | 0                   | 2                     |
| GLADWIN        | 2            | 2                | 0            | 0                | 3            | 2                | 80                   | 0                     | 64                      | 0                      | 10                       | 0                          | 10                           | 0                  | 58                   | 0                   | 0                     |
| GOGEBIC        | 2            | 2                | 1            | 1                | 1            | 0                | 75                   | 0                     | 136                     | 0                      | 21                       | 0                          | 36                           | 0                  | 92                   | 0                   | 0                     |
| GRAND TRAVERSE | 4            | 4                | 1            | 1                | 10           | 3                | 53                   | 0                     | 69                      | 0                      | 7                        | 0                          | 16                           | 0                  | 167                  | 0                   | 0                     |
| GRATIOT        | 5            | 5                | 2            | 2                | 4            | 4                | 100                  | 1                     | 242                     | 0                      | 62                       | 0                          | 73                           | 3                  | 267                  | 0                   | 0                     |
| HILLSDALE      | 2            | 2                | 0            | 0                | 7            | 5                | 78                   | 1                     | 112                     | 0                      | 31                       | 0                          | 119                          | 3                  | 152                  | 0                   | 0                     |
| HOUGHTON       | 4            | 4                | 1            | 1                | 0            | 0                | 100                  | 10                    | 96                      | 0                      | 13                       | 0                          | 6                            | 3                  | 118                  | 0                   | 0                     |
| HURON          | 4            | 4                | 2            | 2                | 3            | 2                | 89                   | 0                     | 98                      | 0                      | 29                       | 0                          | 6                            | 0                  | 164                  | 0                   | 0                     |
| INGHAM         | 9            | 9                | 8            | 6                | 26           | 23               | 88                   | 0                     | 634                     | 0                      | 90                       | 0                          | 175                          | 0                  | 666                  | 0                   | 3                     |
| IONIA          | 2            | 2                | 0            | 0                | 4            | 1                | 50                   | 0                     | 139                     | 0                      | 36                       | 0                          | 27                           | 1                  | 125                  | 0                   | 0                     |
| IOSCO          | 3            | 3                | 1            | 1                | 1            | 1                | 100                  | 0                     | 108                     | 0                      | 49                       | 0                          | 16                           | 0                  | 117                  | 0                   | 0                     |
| IRON           | 2            | 2                | 0            | 0                | 0            | 0                | 100                  | 0                     | 147                     | 0                      | 31                       | 0                          | 1                            | 0                  | 112                  | 0                   | 0                     |
| ISABELLA       | 3            | 3                | 1            | 1                | 7            | 7                | 100                  | 0                     | 182                     | 0                      | 28                       | 0                          | 29                           | 1                  | 204                  | 0                   | 0                     |
| JACKSON        | 7            | 7                | 8            | 7                | 5            | 5                | 95                   | 2                     | 462                     | 1                      | 85                       | 0                          | 48                           | 5                  | 486                  | 0                   | 2                     |
| KALAMAZOO      | 10           | 10               | 12           | 12               | 13           | 6                | 80                   | 11                    | 523                     | 0                      | 139                      | 0                          | 138                          | 8                  | 622                  | 0                   | 0                     |
| KALKASKA       | 1            | 1                | 1            | 1                | 1            | 1                | 100                  | 0                     | 6                       | 0                      | 2                        | 0                          | 1                            | 0                  | 37                   | 0                   | 0                     |
| KENT           | 27           | 27               | 31           | 27               | 58           | 55               | 94                   | 7                     | 1741                    | 0                      | 372                      | 2                          | 390                          | 10                 | 1871                 | 0                   | 4                     |
| LAKE           | 1            | 1                | 0            | 0                | 0            | 0                | 100                  | 0                     | 24                      | 0                      | 7                        | 0                          | 16                           | 0                  | 25                   | 0                   | 0                     |
| LAPEER         | 4            | 4                | 1            | 1                | 9            | 8                | 93                   | 0                     | 134                     | 0                      | 47                       | 0                          | 122                          | 2                  | 187                  | 0                   | 0                     |
| LEELANAU       | 3            | 3                | 1            | 1                | 1            | 1                | 100                  | 0                     | 24                      | 0                      | 2                        | 0                          | 4                            | 0                  | 50                   | 0                   | 0                     |
| LENAWEE        | 4            | 4                | 5            | 5                | 9            | 7                | 89                   | 0                     | 214                     | 0                      | 29                       | 0                          | 24                           | 2                  | 252                  | 0                   | 0                     |
| LIVINGSTON     | 6            | 6                | 4            | 4                | 17           | 13               | 85                   | 1                     | 413                     | 0                      | 56                       | 0                          | 259                          | 6                  | 374                  | 0                   | 0                     |
| LUCE           | 1            | 1                | 0            | 0                | 0            | 0                | 100                  | 0                     | 1                       | 0                      | 0                        | 0                          | 0                            | 0                  | 7                    | 0                   | 0                     |
| MACKINAC       | 1            | 1                | 0            | 0                | 1            | 1                | 100                  | 0                     | 1                       | 0                      | 0                        | 0                          | 5                            | 0                  | 11                   | 0                   | 0                     |
| MACOMB         | 30           | 30               | 26           | 25               | 24           | 21               | 95                   | 1                     | 2471                    | 0                      | 698                      | 4                          | 3142                         | 2                  | 1926                 | 0                   | 22                    |
| MANISTEE       | 1            | 1                | 1            | 1                | 1            | 1                | 100                  | 0                     | 1                       | 0                      | 0                        | 0                          | 0                            | 0                  | 15                   | 0                   | 0                     |
| MARQUETTE      | 5            | 5                | 3            | 3                | 1            | 1                | 100                  | 0                     | 142                     | 0                      | 25                       | 0                          | 12                           | 1                  | 172                  | 0                   | 0                     |
| MASON          | 2            | 2                | 0            | 0                | 3            | 3                | 100                  | 2                     | 48                      | 0                      | 9                        | 0                          | 13                           | 1                  | 56                   | 0                   | 0                     |
| MECOSTA        | 2            | 2                | 0            | 0                | 2            | 2                | 100                  | 1                     | 64                      | 0                      | 6                        | 0                          | 3                            | 1                  | 68                   | 0                   | 0                     |
| MENOMINEE      | 3            | 3                | 0            | 0                | 0            | 0                | 100                  | 0                     | 91                      | 0                      | 18                       | 0                          | 5                            | 0                  | 85                   | 0                   | 0                     |
| MIDLAND        | 4            | 4                | 5            | 5                | 13           | 10               | 86                   | 0                     | 118                     | 0                      | 29                       | 0                          | 49                           | 2                  | 262                  | 0                   | 3                     |
| MISSAUKEE      | 1            | 1                | 0            | 0                | 3            | 3                | 100                  | 0                     | 49                      | 0                      | 8                        | 0                          | 8                            | 0                  | 60                   | 0                   | 0                     |
| MONROE         | 7            | 7                | 4            | 3                | 11           | 11               | 95                   | 0                     | 290                     | 0                      | 62                       | 0                          | 87                           | 1                  | 356                  | 0                   | 0                     |
| MONTCALM       | 4            | 4                | 2            | 1                | 3            | 3                | 89                   | 2                     | 163                     | 0                      | 38                       | 0                          | 165                          | 2                  | 174                  | 0                   | 0                     |

|              |    |    |    |    |    |    |     |    |      |   |      |   |      |    |      |   |    |
|--------------|----|----|----|----|----|----|-----|----|------|---|------|---|------|----|------|---|----|
| MONTMORENCY  | 1  | 1  | 0  | 0  | 1  | 1  | 100 | 0  | 26   | 0 | 4    | 0 | 0    | 0  | 10   | 0 | 2  |
| MUSKEGON     | 7  | 7  | 8  | 8  | 7  | 6  | 95  | 0  | 467  | 0 | 129  | 0 | 264  | 1  | 418  | 0 | 1  |
| NEWAYGO      | 2  | 2  | 1  | 1  | 3  | 3  | 100 | 0  | 94   | 0 | 9    | 0 | 7    | 0  | 126  | 0 | 0  |
| OAKLAND      | 47 | 47 | 55 | 50 | 44 | 42 | 95  | 6  | 2862 | 0 | 595  | 1 | 1841 | 15 | 2341 | 0 | 3  |
| OCEANA       | 1  | 1  | 1  | 1  | 1  | 0  | 67  | 0  | 53   | 0 | 14   | 0 | 3    | 0  | 110  | 0 | 1  |
| OGEMAW       | 2  | 2  | 0  | 0  | 1  | 1  | 100 | 0  | 75   | 0 | 8    | 0 | 20   | 0  | 50   | 0 | 0  |
| ONTONAGON    | 1  | 1  | 0  | 0  | 0  | 0  | 100 | 0  | 87   | 0 | 8    | 0 | 11   | 1  | 31   | 0 | 0  |
| OSCEOLA      | 1  | 1  | 0  | 0  | 2  | 2  | 100 | 0  | 24   | 0 | 2    | 0 | 1    | 0  | 31   | 0 | 0  |
| OSCODA       | 1  | 1  | 0  | 0  | 0  | 0  | 100 | 0  | 39   | 0 | 10   | 0 | 4    | 0  | 23   | 0 | 0  |
| OTSEGO       | 2  | 2  | 0  | 0  | 5  | 5  | 100 | 0  | 65   | 0 | 11   | 0 | 13   | 0  | 72   | 0 | 0  |
| OTTAWA       | 10 | 10 | 14 | 13 | 33 | 30 | 93  | 0  | 729  | 0 | 170  | 0 | 81   | 7  | 831  | 0 | 0  |
| PRESQUE ISLE | 1  | 1  | 0  | 0  | 1  | 0  | 50  | 0  | 34   | 0 | 11   | 0 | 3    | 0  | 25   | 0 | 0  |
| ROSCOMMON    | 2  | 2  | 0  | 0  | 2  | 1  | 75  | 1  | 67   | 1 | 14   | 0 | 0    | 0  | 53   | 0 | 0  |
| SAGINAW      | 11 | 11 | 13 | 11 | 15 | 13 | 90  | 10 | 632  | 0 | 200  | 0 | 310  | 11 | 788  | 0 | 1  |
| SAINT CLAIR  | 5  | 5  | 2  | 2  | 8  | 8  | 100 | 3  | 481  | 0 | 103  | 0 | 228  | 0  | 395  | 0 | 0  |
| SAINT JOSEPH | 4  | 4  | 2  | 2  | 1  | 1  | 100 | 2  | 223  | 0 | 43   | 0 | 24   | 1  | 165  | 0 | 0  |
| SANILAC      | 3  | 3  | 1  | 0  | 1  | 0  | 60  | 0  | 117  | 0 | 38   | 0 | 25   | 0  | 218  | 0 | 0  |
| SCHOOLCRAFT  | 1  | 1  | 0  | 0  | 0  | 0  | 100 | 0  | 1    | 0 | 1    | 0 | 5    | 1  | 3    | 0 | 0  |
| SHIAWASSEE   | 3  | 3  | 1  | 1  | 8  | 8  | 100 | 0  | 164  | 0 | 27   | 0 | 64   | 2  | 188  | 0 | 0  |
| TUSCOLA      | 3  | 3  | 1  | 0  | 7  | 7  | 91  | 0  | 171  | 0 | 59   | 0 | 37   | 1  | 190  | 0 | 0  |
| VAN BUREN    | 3  | 3  | 1  | 1  | 5  | 5  | 100 | 0  | 281  | 0 | 79   | 0 | 34   | 1  | 297  | 0 | 0  |
| WASHTENAW    | 9  | 9  | 13 | 10 | 13 | 9  | 80  | 0  | 636  | 0 | 119  | 0 | 215  | 1  | 582  | 0 | 1  |
| WAYNE        | 68 | 66 | 30 | 27 | 37 | 28 | 90  | 3  | 4494 | 1 | 1068 | 8 | 3614 | 9  | 3071 | 0 | 27 |
| WEXFORD      | 1  | 1  | 1  | 1  | 7  | 6  | 89  | 0  | 45   | 0 | 10   | 0 | 17   | 0  | 43   | 0 | 0  |

COVID-19 LONG TERM CARE HISTORICAL DATA 2021-08-17

| REPORT_DATE | REGISTRATION_DATE | FACILITY_NAME                            | LICENSE_CON | COUNTY         | TYPE | COMPLIANCE | NEW_RESIDENT_CASES | NEW_RESIDENT_DEATHS | NEW_RESIDENT_ADMISSIONS | NEW_STAFF_CASES | NEW_STAFF_DEATHS | TESTING | N95_Supply | SurgicalMasks_Supply | EyeProtection_Supply | Gown_Supply | Gloves_Supply | HandSanitizer_Supply |
|-------------|-------------------|------------------------------------------|-------------|----------------|------|------------|--------------------|---------------------|-------------------------|-----------------|------------------|---------|------------|----------------------|----------------------|-------------|---------------|----------------------|
| 10/21/2020  |                   | Jamieson Nursing Home                    | 235628      | ALCONA         | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Lincoln Haven Nursing & Rehab. Community | 235543      | ALCONA         | SNF  |            | 0                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Munising                     | 235410      | ALGER          | SNF  |            | 0                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Allegan County Medical Care Community    | 235213      | ALLEGAN        | SNF  |            | 0                  | 0                   | 0                       | 4               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Ely Manor Nursing & Rehab                | 235264      | ALLEGAN        | SNF  |            | 0                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Grace of Douglas                         | 235447      | ALLEGAN        | SNF  |            | 2                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Laurels of Sandy Creek                   | 235313      | ALLEGAN        | SNF  |            | 0                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Life Care Center of Plainwell            | 235471      | ALLEGAN        | SNF  |            | 0                  | 0                   | 4                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Resthaven Care Center                    | 235378      | ALLEGAN        | SNF  |            | 0                  | 0                   | 0                       | 6               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge Alpena                          | 235280      | ALPENA         | SNF  |            | 61                 | 9                   | 4                       | 31              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Greenview                    | 235583      | ALPENA         | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Meadow Brook MCF                         | 235025      | ANTRIM         | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Ascension Standish Hospital & SNF        | 235192      | ARENAC         | SNF  |            | 3                  | 0                   | 2                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Sterling                     | 235416      | ARENAC         | SNF  |            | 0                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Bayside Village                          | 235144      | BARAGA         | SNF  |            | 0                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Hastings Rehab and Healthcare Center     | 235281      | BARRY          | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Thornapple Manor                         | 235009      | BARRY          | SNF  |            | 9                  | 1                   | 18                      | 18              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Bay County Medical Care Facility         | 235044      | BAY            | SNF  |            | 3                  | 1                   | 0                       | 20              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Bay Shores Nursing Care Center           | 235388      | BAY            | SNF  |            | 19                 | 2                   | 3                       | 20              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Caretel Inns of Tricities                | 235635      | BAY            | SNF  |            | 19                 | 4                   | 18                      | 17              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Heartland HCC - Hampton                  | 235411      | BAY            | SNF  |            | 20                 | 5                   | 0                       | 13              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Huron Woods Nursing Center               | 235592      | BAY            | SNF  |            | 1                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Carriage House of Bay City           | 235599      | BAY            | SNF  |            | 7                  | 0                   | 0                       | 7               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Maples Benzie Co Medical Care            | 235005      | BENZIE         | SNF  |            | 0                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Paul Oliver Memorial Hospital LTCU       | 235460      | BENZIE         | SNF  |            | 0                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Chalet of Niles-Nursing and Rehab Center | 235361      | BERRIEN        | SNF  |            | 17                 | 2                   | 0                       | 18              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Coventry House Inn                       | 235605      | BERRIEN        | SNF  |            | 0                  | 0                   | 1                       | 8               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Halimark Living-Benton Harbor            | 235544      | BERRIEN        | SNF  |            | 40                 | 18                  | 22                      | 16              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Pine Ridge - A Rehab & Nursing Center    | 235164      | BERRIEN        | SNF  |            | 23                 | 0                   | 10                      | 23              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Riveridge Rehab. and Health Center       | 235598      | BERRIEN        | SNF  |            | 9                  | 2                   | 0                       | 14              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Royalton Manor                           | 235623      | BERRIEN        | SNF  |            | 2                  | 1                   | 0                       | 11              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | West Woods of Bridgman                   | 235625      | BERRIEN        | SNF  |            | 18                 | 1                   | 0                       | 9               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | West Woods of Niles                      | 235594      | BERRIEN        | SNF  |            | 81                 | 20                  | 16                      | 41              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Laurels of Coldwater                     | 235302      | BRANCH         | SNF  |            | 7                  | 0                   | 0                       | 7               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Maple Lawn Medical Care Facility         | 235008      | BRANCH         | SNF  |            | 2                  | 0                   | 0                       | 11              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Calhoun County Medical Care Facility     | 235237      | CALHOUN        | SNF  |            | 45                 | 9                   | 11                      | 42              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Evergreen Senior Care & Rehab Center     | 235054      | CALHOUN        | SNF  |            | 2                  | 0                   | 0                       | 4               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Laurels of Bedford                       | 235299      | CALHOUN        | SNF  |            | 18                 | 5                   | 4                       | 10              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Majestic Care of Battle Creek            | 235023      | CALHOUN        | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Marshall Nursing & Rehab Community       | 235174      | CALHOUN        | SNF  |            | 0                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Marshall                     | 235495      | CALHOUN        | SNF  |            | 22                 | 1                   | 0                       | 10              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Momentous Health at Battle Creek         | 235536      | CALHOUN        | SNF  |            | 20                 | 5                   | 22                      | 12              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Oaks at Northpointe Woods            | 235451      | CALHOUN        | SNF  |            | 1                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Cass County Medical Care Facility        | 235352      | CASS           | SNF  |            | 40                 | 11                  | 9                       | 30              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Timbers of Cass County               | 235652      | CASS           | SNF  |            | 0                  | 0                   | 0                       | 12              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Boulder Park Terrace                     | 235526      | CHARLEVOIX     | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Grandvue Medical Care Facility           | 235062      | CHARLEVOIX     | SNF  |            | 0                  | 0                   | 0                       | 11              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge Of Cheboygan                    | 235565      | CHEBOYGAN      | SNF  |            | 0                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Chippewa County War Mem Hosp LTCU        | 235381      | CHIPPEWA       | SNF  |            | 0                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge Of Sault Ste Marie              | 235292      | CHIPPEWA       | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Clare                        | 235022      | CLARE          | SNF  |            | 6                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | North Woods Nursing Center               | 235464      | CLARE          | SNF  |            | 35                 | 2                   | 4                       | 20              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Hazel I. Findlay Country Manor           | 235602      | CLINTON        | SNF  |            | 2                  | 0                   | 0                       | 19              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Ovid Healthcare Center                   | 235569      | CLINTON        | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Willows at East Lansing              | 235700      | CLINTON        | SNF  |            | 1                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Grayling Nursing & Rehab Community       | 235432      | CRAWFORD       | SNF  |            | 18                 | 2                   | 0                       | 31              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Munson Health Crawford Continuing Care   | 235201      | CRAWFORD       | SNF  |            | 18                 | 2                   | 1                       | 17              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Bishop Noa Home for Senior Citizens      | 235651      | DELTA          | SNF  |            | 1                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Christian Park HCC                       | 235244      | DELTA          | SNF  |            | 43                 | 0                   | 0                       | 19              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Christian Park Village                   | 235179      | DELTA          | SNF  |            | 52                 | 10                  | 5                       | 34              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Freeman Nursing & Rehab                  | 235612      | DICKINSON      | SNF  |            | 3                  | 0                   | 3                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | ProMedica SN & Rehab Kingsford           | 235267      | DICKINSON      | SNF  |            | 58                 | 7                   | 2                       | 32              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Dimondale Nursing Care Center            | 235256      | EATON          | SNF  |            | 0                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Eaton County Health and Rehabilitation   | 235027      | EATON          | SNF  |            | 3                  | 0                   | 0                       | 15              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge Of Lansing                      | 235285      | EATON          | SNF  |            | 0                  | 0                   | 0                       | 0               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Regency at Lansing West                  | 235706      | EATON          | SNF  |            | 10                 | 2                   | 2                       | 10              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Bay Bluffs - Emmet Co. Medical Care      | 235033      | EMMET          | SNF  |            | 0                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Villa at the Bay                     | 235429      | EMMET          | SNF  |            | 0                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Argentine Care Center                    | 235584      | GENESEE        | SNF  |            | 1                  | 0                   | 0                       | 4               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Caretel Inns of Linden                   | 235646      | GENESEE        | SNF  |            | 0                  | 0                   | 0                       | 8               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Fenton HealthCare                        | 235482      | GENESEE        | SNF  |            | 48                 | 5                   | 3                       | 18              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Genesis Short Term Rehabilitation Center | 235713      | GENESEE        | SNF  |            | 0                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Heartland HCC Briarwood                  | 235184      | GENESEE        | SNF  |            | 21                 | 5                   | 6                       | 12              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Heartland HCC Fostrian                   | 235132      | GENESEE        | SNF  |            | 1                  | 0                   | 0                       | 8               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Kith Haven                               | 235343      | GENESEE        | SNF  |            | 67                 | 23                  | 51                      | 22              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Maple Woods Manor                        | 235518      | GENESEE        | SNF  |            | 67                 | 31                  | 13                      | 94              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Grand Blanc                  | 235226      | GENESEE        | SNF  |            | 10                 | 2                   | 22                      | 19              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Montrose                     | 235600      | GENESEE        | SNF  |            | 2                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Mission Point Flint                      | 235363      | GENESEE        | SNF  |            | 45                 | 0                   | 0                       | 30              | 1                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Regency at Grand Blanc                   | 235666      | GENESEE        | SNF  |            | 61                 | 13                  | 33                      | 43              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Oaks at Woodfield                    | 235660      | GENESEE        | SNF  |            | 1                  | 0                   | 0                       | 8               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Wellbridge of Fenton                     | 235715      | GENESEE        | SNF  |            | 15                 | 7                   | 1                       | 15              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Wellbridge of Grand Blanc                | 235171      | GENESEE        | SNF  |            | 2                  | 0                   | 0                       | 4               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Willowbrook Manor                        | 235550      | GENESEE        | SNF  |            | 55                 | 20                  | 40                      | 11              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Gladwin Nursing & Rehab. Community       | 235335      | GLADWIN        | SNF  |            | 1                  | 0                   | 0                       | 3               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Gladwin Pines Nursing Home               | 235485      | GLADWIN        | SNF  |            | 3                  | 0                   | 0                       | 5               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Gogebic Medical Care Facility            | 235026      | GOGEBIC        | SNF  |            | 0                  | 0                   | 0                       | 6               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Westgate Nursing & Rehab Community       | 235565      | GOGEBIC        | SNF  |            | 41                 | 0                   | 0                       | 19              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Grand Traverse Pavilions                 | 235088      | GRAND TRAVERSE | SNF  |            | 9                  | 0                   | 0                       | 19              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Grand Traverse County        | 235243      | GRAND TRAVERSE | SNF  |            | 1                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Medlodge of Traverse City                | 235336      | GRAND TRAVERSE | SNF  |            | 3                  | 0                   | 0                       | 4               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | The Villa at Traverse Point              | 235412      | GRAND TRAVERSE | SNF  |            | 0                  | 0                   | 0                       | 1               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Ashley Care Center                       | 235532      | GRATIOT        | SNF  |            | 0                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Laurels of Fulton, The                   | 235513      | GRATIOT        | SNF  |            | 0                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Masonic Health Care Center               | 235020      | GRATIOT        | SNF  |            | 16                 | 7                   | 7                       | 16              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Riverside Healthcare Center              | 235324      | GRATIOT        | SNF  |            | 16                 | 4                   | 12                      | 6               | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Schnepf Senior Care & Rehab Center       | 235384      | GRATIOT        | SNF  |            | 2                  | 0                   | 2                       | 11              | 0                |         |            |                      |                      |             |               |                      |
| 10/21/2020  |                   | Warwick Living Center                    | 235607      | GRATIOT        | SNF  |            | 1                  | 0                   | 0                       | 2               | 0                |         |            |                      |                      |             |               |                      |

|            |                                          |        |            |     |     |    |     |    |   |
|------------|------------------------------------------|--------|------------|-----|-----|----|-----|----|---|
| 10/21/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE  | SNF | 51  | 20 | 2   | 52 | 0 |
| 10/21/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE  | SNF | 0   | 0  | 8   | 2  | 0 |
| 10/21/2020 | Canal View-Houghton                      | 235031 | HOUGHTON   | SNF | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON   | SNF | 0   | 0  | 0   | 12 | 0 |
| 10/21/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON   | SNF | 0   | 0  | 1   | 5  | 0 |
| 10/21/2020 | Portagepointe                            | 235624 | HOUGHTON   | SNF | 5   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Courtney Manor                           | 235456 | HURON      | SNF | 3   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 2   | 0  | 1   | 3  | 0 |
| 10/21/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 0   | 0  | 0   | 4  | 0 |
| 10/21/2020 | Scheurer Long Term Care Unit             | 235362 | HURON      | SNF | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 1   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 34  | 7  | 8   | 65 | 0 |
| 10/21/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 46  | 9  | 0   | 28 | 0 |
| 10/21/2020 | Medlodge of Capital Area                 | 235653 | INGHAM     | SNF | 1   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Medlodge of East Lansing                 | 235283 | INGHAM     | SNF | 15  | 0  | 14  | 9  | 0 |
| 10/21/2020 | Medlodge of Campus Area                  | 235517 | INGHAM     | SNF | 22  | 3  | 0   | 9  | 0 |
| 10/21/2020 | Medlodge of Okemos                       | 235647 | INGHAM     | SNF | 23  | 1  | 23  | 9  | 0 |
| 10/21/2020 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 2   | 0  | 0   | 6  | 0 |
| 10/21/2020 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0   | 0  | 0   | 4  | 0 |
| 10/21/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 1   | 0  | 1   | 6  | 0 |
| 10/21/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 35  | 4  | 0   | 28 | 0 |
| 10/21/2020 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0   | 1  | 2   | 4  | 0 |
| 10/21/2020 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 57  | 16 | 1   | 46 | 0 |
| 10/21/2020 | Iron River Care Center                   | 235601 | IRON       | SNF | 41  | 1  | 0   | 14 | 0 |
| 10/21/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 24  | 4  | 0   | 17 | 0 |
| 10/21/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 3   | 1  | 1   | 1  | 0 |
| 10/21/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 2   | 1  | 1   | 11 | 0 |
| 10/21/2020 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 49  | 16 | 7   | 48 | 0 |
| 10/21/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 1   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 34  | 0  | 1   | 24 | 0 |
| 10/21/2020 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0   | 0  | 0   | 12 | 0 |
| 10/21/2020 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 5   | 1  | 2   | 7  | 0 |
| 10/21/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 1   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 63  | 23 | 7   | 23 | 0 |
| 10/21/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 7   | 1  | 1   | 4  | 0 |
| 10/21/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0   | 0  | 1   | 6  | 0 |
| 10/21/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 1   | 0  | 1   | 6  | 0 |
| 10/21/2020 | Brookcrest                               | 235039 | KENT       | SNF | 2   | 0  | 1   | 4  | 0 |
| 10/21/2020 | Clark Retirement Community               | 235401 | KENT       | SNF | 0   | 0  | 0   | 4  | 0 |
| 10/21/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0   | 0  | 2   | 6  | 0 |
| 10/21/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 3   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 26  | 4  | 20  | 7  | 0 |
| 10/21/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 21  | 5  | 1   | 13 | 0 |
| 10/21/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 2   | 0  | 0   | 6  | 0 |
| 10/21/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 28  | 8  | 4   | 8  | 0 |
| 10/21/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 1   | 0  | 0   | 4  | 0 |
| 10/21/2020 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 3   | 0  | 0   | 6  | 0 |
| 10/21/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 37  | 10 | 4   | 10 | 0 |
| 10/21/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 3   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 2   | 1  | 0   | 2  | 0 |
| 10/21/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 6   | 0  | 0   | 15 | 0 |
| 10/21/2020 | SKLD Bettline                            | 235103 | KENT       | SNF | 21  | 10 | 56  | 20 | 0 |
| 10/21/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 1   | 0  | 1   | 3  | 0 |
| 10/21/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 78  | 34 | 19  | 27 | 0 |
| 10/21/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0   | 0  | 0   | 19 | 0 |
| 10/21/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 4   | 0  | 0   | 22 | 0 |
| 10/21/2020 | St Anns Home                             | 235643 | KENT       | SNF | 17  | 3  | 4   | 6  | 0 |
| 10/21/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 1   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0   | 0  | 1   | 1  | 0 |
| 10/21/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 0   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 5   | 0  | 0   | 7  | 0 |
| 10/21/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0   | 0  | 7   | 2  | 0 |
| 10/21/2020 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0   | 0  | 0   | 4  | 0 |
| 10/21/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 47  | 19 | 28  | 16 | 0 |
| 10/21/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 10  | 2  | 3   | 13 | 0 |
| 10/21/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 10  | 0  | 1   | 2  | 0 |
| 10/21/2020 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 1   | 1  | 0   | 4  | 0 |
| 10/21/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 1   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 90  | 10 | 90  | 4  | 0 |
| 10/21/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 40  | 10 | 59  | 14 | 0 |
| 10/21/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 2   | 1  | 0   | 8  | 0 |
| 10/21/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 20  | 6  | 6   | 17 | 0 |
| 10/21/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACOMB     | SNF | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 3   | 1  | 0   | 9  | 0 |
| 10/21/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 73  | 21 | 137 | 11 | 1 |
| 10/21/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 64  | 38 | 59  | 24 | 0 |
| 10/21/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 83  | 35 | 74  | 39 | 0 |
| 10/21/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 92  | 23 | 29  | 55 | 0 |
| 10/21/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 107 | 23 | 56  | 23 | 1 |
| 10/21/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 91  | 27 | 27  | 33 | 0 |
| 10/21/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 1   | 2  | 22  | 3  | 0 |
| 10/21/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 55  | 24 | 11  | 51 | 0 |

|            |                                          |        |             |          |     |    |     |    |   |
|------------|------------------------------------------|--------|-------------|----------|-----|----|-----|----|---|
| 10/21/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF      | 7   | 1  | 0   | 9  | 0 |
| 10/21/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF      | 29  | 9  | 9   | 9  | 0 |
| 10/21/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF      | 75  | 16 | 62  | 33 | 0 |
| 10/21/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF      | 19  | 2  | 47  | 2  | 0 |
| 10/21/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF      | 49  | 24 | 28  | 20 | 1 |
| 10/21/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF      | 0   | 0  | 1   | 4  | 0 |
| 10/21/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF      | 59  | 29 | 18  | 40 | 1 |
| 10/21/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF      | 49  | 13 | 0   | 17 | 0 |
| 10/21/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF      | 13  | 0  | 3   | 4  | 0 |
| 10/21/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF      | 61  | 14 | 36  | 28 | 0 |
| 10/21/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF      | 31  | 5  | 524 | 12 | 0 |
| 10/21/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF      | 44  | 9  | 4   | 36 | 0 |
| 10/21/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF      | 18  | 7  | 22  | 21 | 0 |
| 10/21/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF      | 82  | 13 | 37  | 26 | 0 |
| 10/21/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF      | 63  | 18 | 0   | 30 | 1 |
| 10/21/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF      | 87  | 19 | 73  | 18 | 0 |
| 10/21/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF      | 59  | 17 | 57  | 27 | 0 |
| 10/21/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF      | 39  | 7  | 21  | 19 | 0 |
| 10/21/2020 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF      | 2   | 2  | 1   | 9  | 0 |
| 10/21/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF      | 10  | 0  | 0   | 10 | 0 |
| 10/21/2020 | Manistee County Medical Care Facility    | 235003 | SNF         | MANISTEE | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF      | 6   | 0  | 0   | 8  | 0 |
| 10/21/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF      | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF      | 1   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF      | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF      | 26  | 8  | 0   | 10 | 0 |
| 10/21/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF      | 1   | 0  | 1   | 0  | 0 |
| 10/21/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF      | 0   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF      | 2   | 1  | 0   | 2  | 0 |
| 10/21/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF      | 1   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF      | 6   | 0  | 2   | 2  | 0 |
| 10/21/2020 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF      | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF      | 2   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF      | 4   | 1  | 0   | 6  | 0 |
| 10/21/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF      | 0   | 0  | 4   | 3  | 0 |
| 10/21/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF      | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF      | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF      | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF      | 3   | 0  | 1   | 6  | 0 |
| 10/21/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF      | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF      | 0   | 0  | 0   | 10 | 0 |
| 10/21/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF      | 6   | 0  | 0   | 12 | 0 |
| 10/21/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF      | 0   | 0  | 4   | 0  | 0 |
| 10/21/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF      | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF      | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF      | 2   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF      | 27  | 3  | 27  | 8  | 0 |
| 10/21/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF      | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF      | 0   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF      | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF      | 0   | 0  | 0   | 3  | 0 |
| 10/21/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF      | 1   | 0  | 0   | 1  | 0 |
| 10/21/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF      | 1   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF      | 23  | 6  | 6   | 18 | 1 |
| 10/21/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF      | 49  | 8  | 103 | 28 | 0 |
| 10/21/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF      | 14  | 1  | 3   | 12 | 0 |
| 10/21/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF      | 23  | 3  | 3   | 19 | 0 |
| 10/21/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF      | 2   | 0  | 0   | 8  | 0 |
| 10/21/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF      | 1   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF      | 0   | 0  | 0   | 7  | 0 |
| 10/21/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF      | 48  | 12 | 10  | 12 | 0 |
| 10/21/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF      | 17  | 6  | 13  | 26 | 0 |
| 10/21/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF      | 27  | 16 | 5   | 10 | 0 |
| 10/21/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF      | 32  | 7  | 6   | 42 | 0 |
| 10/21/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF      | 0   | 0  | 0   | 2  | 0 |
| 10/21/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF      | 4   | 3  | 0   | 2  | 0 |
| 10/21/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF      | 101 | 7  | 71  | 16 | 1 |
| 10/21/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF      | 2   | 3  | 9   | 14 | 0 |
| 10/21/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF      | 0   | 0  | 0   | 8  | 0 |
| 10/21/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF      | 43  | 5  | 19  | 44 | 1 |
| 10/21/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF      | 28  | 6  | 6   | 21 | 0 |
| 10/21/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF      | 35  | 5  | 19  | 53 | 0 |
| 10/21/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF      | 10  | 2  | 0   | 21 | 0 |
| 10/21/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF      | 0   | 0  | 0   | 5  | 0 |
| 10/21/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF      | 26  | 4  | 5   | 14 | 0 |
| 10/21/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF      | 31  | 11 | 3   | 4  | 0 |
| 10/21/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF      | 1   | 1  | 0   | 4  | 0 |
| 10/21/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF      | 47  | 20 | 24  | 9  | 0 |
| 10/21/2020 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF      | 52  | 21 | 34  | 16 | 0 |
| 10/21/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF      | 18  | 0  | 8   | 10 | 0 |
| 10/21/2020 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF      | 0   | 0  | 0   | 4  | 0 |
| 10/21/2020 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF      | 33  | 17 | 31  | 22 | 0 |
| 10/21/2020 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF      | 17  | 7  | 4   | 8  | 0 |
| 10/21/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF      | 39  | 19 | 17  | 18 | 0 |
| 10/21/2020 | Notting Hill of West Bloomfield          | 235683 | OAKLAND     | SNF      | 47  | 12 | 15  | 18 | 0 |
| 10/21/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF      | 2   | 0  | 0   | 10 | 0 |
| 10/21/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF      | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF      | 0   | 0  | 0   | 9  | 0 |
| 10/21/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF      | 18  | 8  | 0   | 11 | 0 |
| 10/21/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF      | 76  | 0  | 35  | 22 | 0 |
| 10/21/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF      | 19  | 4  | 13  | 14 | 0 |
| 10/21/2020 | Regency at Waterford                     | 235360 | OAKLAND     | SNF      | 2   | 0  | 0   | 5  | 0 |
| 10/21/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF      | 132 | 14 | 101 | 16 | 0 |
| 10/21/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF      | 209 | 14 | 307 | 6  | 0 |
| 10/21/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF      | 4   | 0  | 2   | 5  | 0 |
| 10/21/2020 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF      | 15  | 11 | 4   | 23 | 0 |
| 10/21/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF      | 63  | 14 | 8   | 14 | 0 |
| 10/21/2020 | The Manor of Novi                        | 235529 | OAKLAND     | SNF      | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF      | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF      | 35  | 7  | 8   | 36 | 0 |
| 10/21/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF      | 47  | 11 | 0   | 14 | 0 |

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|------------|------------------------------------------|----------|--------------|-----|-----|----|----|----|---|
| 10/21/2020 | WellBridge of Clarkston                  | 235726   | OAKLAND      | SNF | 2   | 0  | 39 | 12 | 0 |
| 10/21/2020 | WellBridge of Novi                       | 235702   | OAKLAND      | SNF | 12  | 4  | 5  | 16 | 0 |
| 10/21/2020 | WellBridge of Rochester Hills            | 235716   | OAKLAND      | SNF | 5   | 1  | 2  | 8  | 0 |
| 10/21/2020 | West Bloomfield Nursing Center           | 235488   | OAKLAND      | SNF | 67  | 19 | 29 | 26 | 0 |
| 10/21/2020 | West Hickory Haven                       | 235262   | OAKLAND      | SNF | 3   | 0  | 0  | 2  | 0 |
| 10/21/2020 | Westlake Health Campus                   | 235642   | OAKLAND      | SNF | 2   | 0  | 0  | 2  | 0 |
| 10/21/2020 | Woodward Hills Nursing Center            | 235556   | OAKLAND      | SNF | 58  | 4  | 29 | 19 | 0 |
| 10/21/2020 | Oceana Co Md Care Facility               | 235002   | OCEANA       | SNF | 3   | 0  | 0  | 16 | 1 |
| 10/21/2020 | Villa at Rose City                       | 235380   | OGEANA       | SNF | 1   | 0  | 0  | 5  | 0 |
| 10/21/2020 | Villa at West Branch                     | 235414   | OGEANA       | SNF | 1   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Aspirus Ontonagon Hospital LTC           | 235161   | ONTONAGON    | SNF | 0   | 0  | 0  | 6  | 0 |
| 10/21/2020 | Spectrum Health Reed City Hospital RNC   | 235205   | OSCEOLA      | SNF | 0   | 0  | 0  | 0  | 0 |
| 10/21/2020 | Wellspring Lutheran Services Fairview    | 235400   | OSCODA       | SNF | 0   | 0  | 0  | 0  | 0 |
| 10/21/2020 | Medlodge of Gaylord                      | 235350   | OTSEGO       | SNF | 33  | 7  | 3  | 23 | 0 |
| 10/21/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006   | OTSEGO       | SNF | 0   | 0  | 0  | 0  | 0 |
| 10/21/2020 | Allendale Nursing & Rehab. Community     | 235450   | OTTAWA       | SNF | 2   | 0  | 0  | 19 | 0 |
| 10/21/2020 | Hallmark Living Holland                  | 235077   | OTTAWA       | SNF | 1   | 0  | 1  | 1  | 0 |
| 10/21/2020 | Heritage Nursing & Rehab. Community      | 235525   | OTTAWA       | SNF | 2   | 0  | 0  | 5  | 0 |
| 10/21/2020 | Inn at Freedom Village, The              | 235548   | OTTAWA       | SNF | 0   | 0  | 0  | 6  | 0 |
| 10/21/2020 | Laurels of Hudsonville (The)             | 235327   | OTTAWA       | SNF | 0   | 0  | 0  | 2  | 0 |
| 10/21/2020 | Medlodge at the Shore                    | 235356   | OTTAWA       | SNF | 28  | 6  | 8  | 10 | 0 |
| 10/21/2020 | Medlodge of Holland                      | 235638   | OTTAWA       | SNF | 1   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Mission Point of Lamont                  | 235355   | OTTAWA       | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | North Ottawa Care Center                 | 235373   | OTTAWA       | SNF | 0   | 0  | 0  | 2  | 0 |
| 10/21/2020 | Riverside Nursing Centre                 | 235535   | OTTAWA       | SNF | 0   | 0  | 0  | 3  | 0 |
| 10/21/2020 | SKLD Zealand                             | 235347   | OTTAWA       | SNF | 0   | 0  | 0  | 6  | 0 |
| 10/21/2020 | Medlodge of Rogers City                  | 235553   | PRESCOTT     | SNF | 1   | 0  | 0  | 1  | 0 |
| 10/21/2020 | King Nursing and Rehab Community         | 235519   | ROSCOMMON    | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Mission Point of Roscommon               | 235511   | ROSCOMMON    | SNF | 0   | 0  | 0  | 0  | 0 |
| 10/21/2020 | Avista Nursing and Rehab                 | 235139   | SAGINAW      | SNF | 0   | 0  | 0  | 4  | 0 |
| 10/21/2020 | Chesaning Nursing & Rehab Center         | 235641   | SAGINAW      | SNF | 0   | 4  | 10 | 9  | 0 |
| 10/21/2020 | Covenant Healthcare System               | 235585   | SAGINAW      | SNF | 8   | 0  | 7  | 7  | 0 |
| 10/21/2020 | Great Lakes Rehab Center                 | 235442   | SAGINAW      | SNF | 37  | 8  | 28 | 20 | 0 |
| 10/21/2020 | HealthSource Saginaw, Inc.               | 235150   | SAGINAW      | SNF | 33  | 1  | 0  | 62 | 0 |
| 10/21/2020 | Hoyt Nursing & Rehab. Centre             | 235056   | SAGINAW      | SNF | 14  | 8  | 4  | 16 | 0 |
| 10/21/2020 | Medlodge of Frankenmuth                  | 235175   | SAGINAW      | SNF | 0   | 0  | 8  | 3  | 0 |
| 10/21/2020 | Saginaw Senior Care                      | 235113   | SAGINAW      | SNF | 0   | 0  | 0  | 4  | 0 |
| 10/21/2020 | Samartias Senior Living Saginaw          | 235250   | SAGINAW      | SNF | 31  | 12 | 14 | 18 | 1 |
| 10/21/2020 | St. Francis Home                         | 235249   | SAGINAW      | SNF | 0   | 0  | 0  | 3  | 0 |
| 10/21/2020 | Wellspring Lutheran Frankenmuth          | 235269   | SAGINAW      | SNF | 62  | 0  | 25 | 28 | 0 |
| 10/21/2020 | Marwood Manor Nursing Home               | 235369   | SAINT CLAIR  | SNF | 4   | 0  | 3  | 6  | 0 |
| 10/21/2020 | Medlodge of Port Huron                   | 235421   | SAINT CLAIR  | SNF | 28  | 3  | 9  | 6  | 0 |
| 10/21/2020 | Medlodge of St. Clair                    | 235370   | SAINT CLAIR  | SNF | 94  | 23 | 41 | 30 | 0 |
| 10/21/2020 | Medlodge of Yale                         | 235371   | SAINT CLAIR  | SNF | 1   | 0  | 1  | 1  | 0 |
| 10/21/2020 | Regency On the Lake - Ft. Gratiot        | 235621   | SAINT CLAIR  | SNF | 3   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Fairview Living Center                   | 235013   | SAINT JOSEPH | SNF | 6   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Grace Healthcare of Three Rivers         | 235354   | SAINT JOSEPH | SNF | 38  | 1  | 2  | 14 | 0 |
| 10/21/2020 | Heartland Health Care Center - Three Riv | 235395   | SAINT JOSEPH | SNF | 5   | 2  | 0  | 9  | 0 |
| 10/21/2020 | Thurston Woods Village                   | 235345   | SAINT JOSEPH | SNF | 1   | 0  | 1  | 7  | 0 |
| 10/21/2020 | Autumnwood of Deckerville                | 235446   | SANILAC      | SNF | 0   | 0  | 0  | 8  | 0 |
| 10/21/2020 | Marlette Community Hospital LTCU         | 235074   | SANILAC      | SNF | 0   | 0  | 1  | 7  | 0 |
| 10/21/2020 | Sanilac Medical Care Facility            | 235157   | SANILAC      | SNF | 1   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Schoolcraft County Medical Care Facility | 235147   | SCHOOLCRAFT  | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Durand Senior Care and Rehab Center      | 235123   | SHIAWASSEE   | SNF | 58  | 0  | 0  | 41 | 0 |
| 10/21/2020 | Memorial Healthcare Center               | 235472   | SHIAWASSEE   | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Pleasant View Shawassee County MCF       | 235067   | SHIAWASSEE   | SNF | 17  | 0  | 0  | 15 | 0 |
| 10/21/2020 | Fisher Senior Care and Rehabilitation    | 235606   | TUSCOLA      | SNF | 0   | 0  | 0  | 4  | 0 |
| 10/21/2020 | Medlodge of Cass City                    | 235286   | TUSCOLA      | SNF | 39  | 7  | 5  | 15 | 0 |
| 10/21/2020 | Tuscola Count Medical Care Community     | 235089   | TUSCOLA      | SNF | 23  | 14 | 1  | 11 | 0 |
| 10/21/2020 | Bronson Commons                          | 235434   | VAN BUREN    | SNF | 4   | 0  | 1  | 13 | 0 |
| 10/21/2020 | Graceway at Countryside                  | 235573   | VAN BUREN    | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Meadow Woods Nursing & Rehab             | 235640   | VAN BUREN    | SNF | 1   | 0  | 0  | 5  | 0 |
| 10/21/2020 | South Haven Nursing & Rehab              | 235270   | VAN BUREN    | SNF | 2   | 0  | 0  | 8  | 0 |
| 10/21/2020 | Care and Rehab Center at Glacier Hills   | 235223   | WASHTENAW    | SNF | 16  | 2  | 0  | 9  | 0 |
| 10/21/2020 | Chelsea Retirement Community             | 235021   | WASHTENAW    | SNF | 41  | 14 | 6  | 37 | 0 |
| 10/21/2020 | Evangelical Home - Saline                | 235238   | WASHTENAW    | SNF | 0   | 0  | 0  | 10 | 0 |
| 10/21/2020 | Gilbert Residence                        | 2306+105 | WASHTENAW    | SNF | 0   | 0  | 0  | 1  | 0 |
| 10/21/2020 | Mission Point of Superior Township       | 235596   | WASHTENAW    | SNF | 44  | 13 | 22 | 12 | 0 |
| 10/21/2020 | ProMedica SN & Rehab Ann Arbor           | 235580   | WASHTENAW    | SNF | 17  | 2  | 13 | 20 | 0 |
| 10/21/2020 | Regency At Bluffs Park                   | 235658   | WASHTENAW    | SNF | 5   | 4  | 19 | 8  | 0 |
| 10/21/2020 | Regency At Whitmore Lake                 | 235545   | WASHTENAW    | SNF | 24  | 0  | 2  | 3  | 0 |
| 10/21/2020 | The Villa at Parkridge                   | 235503   | WASHTENAW    | SNF | 32  | 25 | 15 | 26 | 1 |
| 10/21/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052   | WAYNE        | SNF | 0   | 0  | 0  | 6  | 0 |
| 10/21/2020 | Advantage Living Center - Samaritan      | 235632   | WAYNE        | SNF | 52  | 20 | 28 | 21 | 1 |
| 10/21/2020 | Advantage Living Center Harper Woods     | 235480   | WAYNE        | SNF | 72  | 23 | 45 | 13 | 1 |
| 10/21/2020 | Advantage Living Center Northwest        | 235539   | WAYNE        | SNF | 66  | 20 | 38 | 27 | 0 |
| 10/21/2020 | Advantage Living Center Redford          | 235014   | WAYNE        | SNF | 29  | 4  | 23 | 14 | 0 |
| 10/21/2020 | Advantage Living Center Southgate        | 235266   | WAYNE        | SNF | 40  | 6  | 12 | 7  | 0 |
| 10/21/2020 | Advantage Living Center Wayne            | 235521   | WAYNE        | SNF | 68  | 24 | 83 | 14 | 0 |
| 10/21/2020 | Aerius Health Center                     | 235725   | WAYNE        | SNF | 19  | 5  | 5  | 11 | 0 |
| 10/21/2020 | Ambassador, A Villa Center               | 235102   | WAYNE        | SNF | 76  | 28 | 59 | 62 | 0 |
| 10/21/2020 | Applewood Nursing Center, Inc.           | 235375   | WAYNE        | SNF | 68  | 9  | 14 | 33 | 0 |
| 10/21/2020 | Beaconshire Nursing Center               | 235475   | WAYNE        | SNF | 47  | 7  | 18 | 18 | 1 |
| 10/21/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502   | WAYNE        | SNF | 88  | 29 | 26 | 26 | 0 |
| 10/21/2020 | Belle Fountain Nursing & Rehab Center    | 235376   | WAYNE        | SNF | 34  | 6  | 7  | 29 | 0 |
| 10/21/2020 | Boulevard Manor, LLC                     | 235242   | WAYNE        | SNF | 0   | 0  | 0  | 9  | 0 |
| 10/21/2020 | Boulevard Temple Care Center, LLC        | 235498   | WAYNE        | SNF | 0   | 0  | 0  | 0  | 0 |
| 10/21/2020 | Cherry Hill for Nursing and Rehab        | 235228   | WAYNE        | SNF | 28  | 8  | 17 | 15 | 0 |
| 10/21/2020 | Fairlane Senior Care and Rehab Center    | 235445   | WAYNE        | SNF | 102 | 24 | 19 | 60 | 0 |
| 10/21/2020 | Fountain Bleu Health & Rehabilitation    | 235587   | WAYNE        | SNF | 37  | 5  | 32 | 12 | 0 |
| 10/21/2020 | Four Chaplains Nursing Care Center       | 235467   | WAYNE        | SNF | 43  | 6  | 15 | 35 | 1 |
| 10/21/2020 | Four Seasons Nursing Center of Westland  | 235578   | WAYNE        | SNF | 8   | 3  | 8  | 22 | 0 |
| 10/21/2020 | Hamilton Nursing Home                    | 235382   | WAYNE        | SNF | 29  | 7  | 19 | 8  | 0 |
| 10/21/2020 | Hartford Nursing & Rehab Center          | 235177   | WAYNE        | SNF | 42  | 14 | 5  | 21 | 0 |
| 10/21/2020 | Heartland Health Care Center Allen Park  | 235439   | WAYNE        | SNF | 55  | 11 | 28 | 16 | 0 |
| 10/21/2020 | Henry Ford Village, Inc.                 | 235593   | WAYNE        | SNF | 22  | 14 | 8  | 22 | 0 |
| 10/21/2020 | Heritage Manor Nursing and Rehab Center  | 235234   | WAYNE        | SNF | 19  | 3  | 19 | 14 | 0 |
| 10/21/2020 | Imperial, A Villa Center                 | 235514   | WAYNE        | SNF | 105 | 63 | 54 | 11 | 0 |
| 10/21/2020 | Livonia Woods Nursing and Rehabilitation | 235590   | WAYNE        | SNF | 0   | 0  | 0  | 5  | 0 |
| 10/21/2020 | Majestic Care of Livonia                 | 235057   | WAYNE        | SNF | 61  | 8  | 23 | 11 | 0 |
| 10/21/2020 | Maple Manor Rehab Center                 | 235613   | WAYNE        | SNF | 0   | 0  | 0  | 9  | 0 |

|            |                                              |             |          |               |     |    |     |    |   |
|------------|----------------------------------------------|-------------|----------|---------------|-----|----|-----|----|---|
| 10/21/2020 | Marycrest Manor                              | 235120      | WAYNE    | SNF           | 11  | 3  | 4   | 20 | 0 |
| 10/21/2020 | Marywood Nursing Care Center                 | 235530      | WAYNE    | SNF           | 24  | 2  | 18  | 16 | 0 |
| 10/21/2020 | Medlodge of Plymouth                         | 235507      | WAYNE    | SNF           | 1   | 0  | 1   | 0  | 0 |
| 10/21/2020 | Medlodge of Taylor                           | 235300      | WAYNE    | SNF           | 38  | 13 | 9   | 29 | 0 |
| 10/21/2020 | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE    | SNF           | 21  | 7  | 5   | 14 | 0 |
| 10/21/2020 | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE    | SNF           | 56  | 15 | 14  | 8  | 0 |
| 10/21/2020 | Omni Continuing Care                         | 235500      | WAYNE    | SNF           | 27  | 10 | 9   | 21 | 2 |
| 10/21/2020 | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF           | 0   | 0  | 3   | 0  | 0 |
| 10/21/2020 | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF           | 32  | 15 | 12  | 24 | 0 |
| 10/21/2020 | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF           | 77  | 22 | 24  | 32 | 0 |
| 10/21/2020 | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF           | 16  | 5  | 17  | 8  | 0 |
| 10/21/2020 | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF           | 58  | 14 | 6   | 25 | 0 |
| 10/21/2020 | Regency A Villa Center                       | 235333      | WAYNE    | SNF           | 223 | 16 | 124 | 22 | 0 |
| 10/21/2020 | Regency At Canton                            | 235657      | WAYNE    | SNF           | 50  | 10 | 35  | 12 | 0 |
| 10/21/2020 | Regency At Livonia                           | 235479      | WAYNE    | SNF           | 47  | 0  | 25  | 1  | 0 |
| 10/21/2020 | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF           | 90  | 32 | 32  | 45 | 0 |
| 10/21/2020 | Regency at Chene                             | 235422      | WAYNE    | SNF           | 0   | 14 | 0   | 22 | 0 |
| 10/21/2020 | Regency at Westland                          | 235655      | WAYNE    | SNF           | 42  | 7  | 318 | 13 | 0 |
| 10/21/2020 | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF           | 75  | 20 | 17  | 55 | 0 |
| 10/21/2020 | Rivergate Terrace                            | 235516      | WAYNE    | SNF           | 72  | 37 | 21  | 36 | 1 |
| 10/21/2020 | Riverview Health and Rehab Ctr               | 235559      | WAYNE    | SNF           | 57  | 7  | 18  | 37 | 0 |
| 10/21/2020 | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF           | 91  | 29 | 22  | 28 | 0 |
| 10/21/2020 | SKLD Livonia                                 | 235365      | WAYNE    | SNF           | 45  | 13 | 34  | 13 | 0 |
| 10/21/2020 | SKLD Plymouth                                | 235351      | WAYNE    | SNF           | 53  | 7  | 40  | 17 | 0 |
| 10/21/2020 | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF           | 56  | 12 | 113 | 31 | 1 |
| 10/21/2020 | Special Tree Neurocare Center                | 2           | WAYNE    | SNF           | 6   | 2  | 4   | 13 | 0 |
| 10/21/2020 | St. James Nursing Center                     | 235527      | WAYNE    | SNF           | 71  | 13 | 3   | 23 | 0 |
| 10/21/2020 | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF           | 39  | 3  | 41  | 7  | 0 |
| 10/21/2020 | Star Manor of Northville                     | 2.30E+282   | WAYNE    | SNF           | 2   | 0  | 0   | 2  | 0 |
| 10/21/2020 | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF           | 0   | 0  | 0   | 0  | 0 |
| 10/21/2020 | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF           | 35  | 23 | 29  | 10 | 1 |
| 10/21/2020 | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF           | 35  | 14 | 14  | 24 | 0 |
| 10/21/2020 | The Lodge at Taylor                          | 235541      | WAYNE    | SNF           | 71  | 27 | 10  | 12 | 0 |
| 10/21/2020 | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE    | SNF           | 3   | 0  | 2   | 11 | 0 |
| 10/21/2020 | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF           | 61  | 17 | 57  | 25 | 0 |
| 10/21/2020 | The Villa at the Park                        | 235463      | WAYNE    | SNF           | 47  | 3  | 105 | 19 | 0 |
| 10/21/2020 | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF           | 52  | 0  | 17  | 20 | 0 |
| 10/21/2020 | Westland, A Villa Center                     | 235332      | WAYNE    | SNF           | 162 | 32 | 47  | 25 | 0 |
| 10/21/2020 | Westwood Nursing Center                      | 235444      | WAYNE    | SNF           | 35  | 35 | 3   | 6  | 0 |
| 10/21/2020 | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF           | 0   | 0  | 0   | 18 | 0 |
| 10/21/2020 | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF           | 3   | 0  | 0   | 3  | 0 |
| 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Harbors Health Facility                      | AH030295207 | HFA      | BASELINE WEEK | 2   | 0  | 0   | 3  | 0 |
| 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL030004493 | ALLEGAN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA           | 2   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA           | 0   | 1  | 0   | 1  | 0 |
| 10/28/2020 | Brookdale Bay City AL (MI)                   | AL09079535  | BAY      | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Brookdale Bay City MC (MI)                   | AL09079533  | BAY      | AFC           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA           | 0   | 0  | 0   | 3  | 0 |
| 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA           | 1   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Fullerton House I                            | AL110306606 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA           | 3   | 1  | 0   | 7  | 0 |
| 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA           | 1   | 0  | 0   | 4  | 0 |
| 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA           | 2   | 1  | 0   | 2  | 0 |
| 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPEWA | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Bishop Noa Home for Senior Citizens          | AH210236741 | HFA      | BASELINE WEEK | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Bridgewood Central                           | AL210006946 | DELTA    | AFC           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    | HFA           | 1   | 0  | 0   | 3  | 0 |
| 10/28/2020 | Brookdale Delta AL                           | AL230079864 | EATON    | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Brookdale Delta MC (MI)                      | AH230236932 | EATON    | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Island City Assisted Living                  | AH230298361 | EATON    | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Story Point of Grand Ledge                   | AH230242257 | EATON    | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Pineview Cottage                             | AH240389978 | EMMET    | HFA           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA           | 0   | 0  | 0   | 1  | 0 |
| 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346 | GENESEE  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Courtyard Manor of Swartz Creek              | AL250345337 | GENESEE  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Degas House Inn                              | AL250331306 | GENESEE  | AFC           | 0   | 0  | 0   | 3  | 0 |
| 10/28/2020 | Homer House Inn                              | AL250331295 | GENESEE  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Hyde Park AL I                               | AL250381017 | GENESEE  | AFC           | 0   | 0  | 0   | 0  | 0 |
| 10/28/2020 | Hyde Park AL II                              | AL250381015 | GENESEE  | AFC           | 4   | 6  | 0   | 3  | 0 |
| 10/28/2020 | Leighton House Inn                           | AL250281713 | GENESEE  | AFC           | 0   | 0  | 0   | 3  | 0 |

|            |            |                                                 |             |                |               |               |    |    |   |    |   |
|------------|------------|-------------------------------------------------|-------------|----------------|---------------|---------------|----|----|---|----|---|
| 10/28/2020 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA           | BASELINE WEEK | 0  | 1  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL250338397 | 0              | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA           | BASELINE WEEK | 0  | 1  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA           | BASELINE WEEK | 8  | 4  | 0 | 10 | 1 |
| 10/28/2020 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 2 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Grandhaven Living Center 3                      | AL330236736 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Origami AFC                                     | AL330068918 | AFC            | BASELINE WEEK | 0             | 0  | 0  | 2 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Highland Home for the Aged                      | AH380285614 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL39007092  | KALAMAZOO      | AFC           | BASELINE WEEK | 17 | 12 | 0 | 12 | 0 |
| 10/28/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | AFC            | BASELINE WEEK | 0             | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA           | BASELINE WEEK | 10 | 3  | 0 | 7  | 0 |
| 10/28/2020 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA           | BASELINE WEEK | 0  | 0  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo I          | AL390299685 | KALAMAZOO      | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA           | BASELINE WEEK | 0  | 0  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT           | HFA           | BASELINE WEEK | 4  | 1  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA           | BASELINE WEEK | 0  | 12 | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 3  | 0 |
| 10/28/2020 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Mesdowark Retirement Village A                  | AL410384908 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Meadows                                         | AL410095350 | KENT           | AFC           | BASELINE WEEK | 1  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT           | AFC           | BASELINE WEEK | 6  | 6  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT           | AFC           | BASELINE WEEK | 14 | 10 | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Pivot                                           | AL410007163 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT           | AFC           | BASELINE WEEK | 4  | 1  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT           | AFC           | BASELINE WEEK | 8  | 1  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT           | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT           | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT           | AFC           | BASELINE WEEK | 1  | 0  | 0 | 6  | 0 |
| 10/28/2020 | 10/28/2020 | Windsor Manor North                             | AL410238274 | AFC            | KENT          | BASELINE WEEK | 0  | 0  | 0 | 9  | 0 |
| 10/28/2020 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT           | AFC           | BASELINE WEEK | 12 | 3  | 0 | 6  | 0 |
| 10/28/2020 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER         | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU       | AFC           | BASELINE WEEK | 1  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAAWEE       | HFA           | BASELINE WEEK | 4  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Cambran Assisted Living                         | AH460277871 | LENAAWEE       | HFA           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Cambran Memory Care of Tecumseh                 | AH460344694 | LENAAWEE       | HFA           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON     | HFA           | BASELINE WEEK | 1  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Degas House Inn                                 | AL470378848 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Leighton House Inn                              | AL470275348 | AFC            | LIVINGSTON    | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | The Lodge                                       | AL470407330 | LIVINGSTON     | AFC           | BASELINE WEEK | 0  | 0  | 0 | 1  | 0 |



|            |            |                                                |             |             |     |               |    |    |   |    |
|------------|------------|------------------------------------------------|-------------|-------------|-----|---------------|----|----|---|----|
| 10/28/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | BASELINE WEEK | 10 | 8  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | BASELINE WEEK | 9  | 6  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | BASELINE WEEK | 0  | 0  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | BASELINE WEEK | 7  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | BASELINE WEEK | 2  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | BASELINE WEEK | 17 | 6  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | BASELINE WEEK | 3  | 2  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | BASELINE WEEK | 0  | 0  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | BASELINE WEEK | 16 | 7  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500231087 | MACOMB      | HFA | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | BASELINE WEEK | 14 | 4  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | BASELINE WEEK | 13 | 18 | 0 | 9  |
| 10/28/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | BASELINE WEEK | 17 | 4  | 0 | 15 |
| 10/28/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | BASELINE WEEK | 2  | 1  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | BASELINE WEEK | 1  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560306912 | MIDLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | BASELINE WEEK | 1  | 1  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | BASELINE WEEK | 2  | 1  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | BASELINE WEEK | 3  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | BASELINE WEEK | 0  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | BASELINE WEEK | 13 | 5  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | BASELINE WEEK | 29 | 5  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | BASELINE WEEK | 9  | 3  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | BASELINE WEEK | 19 | 5  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | BASELINE WEEK | 11 | 6  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | BASELINE WEEK | 5  | 2  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | BASELINE WEEK | 7  | 0  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | BASELINE WEEK | 22 | 12 | 0 | 10 |
| 10/28/2020 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | BASELINE WEEK | 4  | 4  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | BASELINE WEEK | 6  | 5  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | BASELINE WEEK | 8  | 5  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | BASELINE WEEK | 6  | 4  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC | BASELINE WEEK | 6  | 3  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA | BASELINE WEEK | 25 | 8  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC | BASELINE WEEK | 0  | 1  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC | BASELINE WEEK | 7  | 3  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC | BASELINE WEEK | 7  | 2  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC | BASELINE WEEK | 5  | 1  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC | BASELINE WEEK | 7  | 3  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC | BASELINE WEEK | 1  | 1  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC | BASELINE WEEK | 5  | 1  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC | BASELINE WEEK | 15 | 0  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA | BASELINE WEEK | 31 | 9  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA | BASELINE WEEK | 24 | 9  | 0 | 28 |
| 10/28/2020 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636 | OAKLAND     | AFC | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC | BASELINE WEEK | 1  | 0  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630388700 | OAKLAND     | HFA | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC | BASELINE WEEK | 7  | 1  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC | BASELINE WEEK | 7  | 2  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC | BASELINE WEEK | 7  | 1  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA | BASELINE WEEK | 1  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA | BASELINE WEEK | 12 | 6  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA | BASELINE WEEK | 19 | 9  | 0 | 18 |
| 10/28/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA | BASELINE WEEK | 1  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Sunrise of Rochester                           | AH630399620 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | The Mendelson Home                             | AH630236917 | OAKLAND     | HFA | BASELINE WEEK | 1  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Townhall Place of West Bloomfield              | AH630378427 | OAKLAND     | HFA | BASELINE WEEK | 1  | 1  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Waltonwood at Main                             | AH630285481 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630336552 | OAKLAND     | HFA | BASELINE WEEK | 19 | 6  | 0 | 17 |
| 10/28/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                   | AH630264366 | OAKLAND     | HFA | BASELINE WEEK | 5  | 2  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Waltonwood at University II                    | AH630336571 | OAKLAND     | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.               | AL630284310 | OAKLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West          | AL630337056 | OAKLAND     | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                      | AH640236763 | OCCANA      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | The Porches Of Gaylord                         | AL690394101 | OTSEGO      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Holland Bay Pointe                        | AL700397726 | OTTAWA      | AFC | BASELINE WEEK | 1  | 1  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | AHSL Holland Beachside                         | AL700397730 | OTTAWA      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |

|            |            |                                                 |             |              |     |               |    |    |   |    |
|------------|------------|-------------------------------------------------|-------------|--------------|-----|---------------|----|----|---|----|
| 10/28/2020 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | BASELINE WEEK | 5  | 2  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | BASELINE WEEK | 4  | 1  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | BASELINE WEEK | 5  | 3  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Appledorn ALC North                             | AH700351088 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | BASELINE WEEK | 32 | 10 | 0 | 9  |
| 10/28/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | BASELINE WEEK | 3  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | BASELINE WEEK | 3  | 0  | 0 | 4  |
| 10/28/2020 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | BASELINE WEEK | 1  | 1  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Reithaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | BASELINE WEEK | 2  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | BASELINE WEEK | 12 | 9  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | BASELINE WEEK | 3  | 0  | 0 | 10 |
| 10/28/2020 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | BASELINE WEEK | 8  | 3  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | BASELINE WEEK | 0  | 0  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | BASELINE WEEK | 6  | 4  | 0 | 14 |
| 10/28/2020 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | BASELINE WEEK | 1  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730303115 | SAGINAW      | HFA | BASELINE WEEK | 1  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | BASELINE WEEK | 3  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AL740236889 | SAINT CLAIR  | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | BASELINE WEEK | 1  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Stonagate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | The Meadows                                     | AH780264157 | SHIAWASSEE   | HFA | BASELINE WEEK | 6  | 5  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | BASELINE WEEK | 1  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | BASELINE WEEK | 3  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | BASELINE WEEK | 4  | 3  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | Fr Guanelia Hall                                | AL810007467 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | BASELINE WEEK | 2  | 1  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | BASELINE WEEK | 19 | 4  | 0 | 7  |
| 10/28/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | BASELINE WEEK | 1  | 0  | 0 | 3  |
| 10/28/2020 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | BASELINE WEEK | 0  | 0  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | BASELINE WEEK | 7  | 2  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | BASELINE WEEK | 5  | 3  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | BASELINE WEEK | 6  | 3  | 0 | 5  |
| 10/28/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | BASELINE WEEK | 10 | 6  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | BASELINE WEEK | 10 | 0  | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | BASELINE WEEK | 15 | 11 | 0 | 8  |
| 10/28/2020 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Brookdale Northville                            | AL820236941 | WAYNE        | HFA | BASELINE WEEK | 1  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | BASELINE WEEK | 1  | 1  | 0 | 1  |
| 10/28/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Crystal Creek Assisted Living 1                 | AL820073559 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | BASELINE WEEK | 5  | 2  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | BASELINE WEEK | 1  | 0  | 0 | 2  |
| 10/28/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | BASELINE WEEK | 30 | 15 | 0 | 15 |
| 10/28/2020 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | BASELINE WEEK | 2  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | BASELINE WEEK | 12 | 4  | 0 | 13 |
| 10/28/2020 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Lewis Manor NW                                  | AL820007514 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Lewis Manor West                                | AL820007494 | WAYNE        | AFC | BASELINE WEEK | 0  | 0  | 0 | 0  |
| 10/28/2020 | 10/28/2020 | Michigan House Senior Living                    | AH820389597 | WAYNE        | HFA | BASELINE WEEK | 5  | 2  | 0 | 6  |
| 10/28/2020 | 10/28/2020 | NeuroCare Center South                          | AL820313042 | WAYNE        | AFC | BASELINE WEEK | 3  | 1  | 0 | 3  |

|            |            |                                                  |             |                |     |                    |    |    |   |    |   |
|------------|------------|--------------------------------------------------|-------------|----------------|-----|--------------------|----|----|---|----|---|
| 10/28/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | BASELINE WEEK      | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | BASELINE WEEK      | 1  | 0  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | BASELINE WEEK      | 15 | 8  | 0 | 10 | 1 |
| 10/28/2020 | 10/28/2020 | Rockwood Home                                    | AH82007551  | WAYNE          | AFC | BASELINE WEEK      | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | BASELINE WEEK      | 10 | 3  | 0 | 13 | 0 |
| 10/28/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | BASELINE WEEK      | 5  | 3  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | BASELINE WEEK      | 0  | 0  | 0 | 2  | 0 |
| 10/28/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | BASELINE WEEK      | 2  | 1  | 0 | 1  | 0 |
| 10/28/2020 | 10/28/2020 | The Harry & Jeanette Weinberg Green Houses at    | AH820378337 | WAYNE          | HFA | BASELINE WEEK      | 6  | 3  | 0 | 4  | 0 |
| 10/28/2020 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820386526 | WAYNE          | HFA | BASELINE WEEK      | 0  | 0  | 0 | 0  | 0 |
| 10/28/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | BASELINE WEEK      | 34 | 15 | 0 | 13 | 0 |
| 10/28/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | BASELINE WEEK      | 12 | 6  | 0 | 3  | 0 |
| 10/28/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Vicinia Gardens of Otogo                         | AH000379710 | ALLEGAN        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040294376 | ALPENA         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Boardman Lake Glens: Brigadoonn                  | AL280335950 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Joy Givens, Inc.                                 | AL280099116 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IOWA           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Green Acres-Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Bishop Hills Elder Care                          | AH410238738 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Gladiola Home                                    | AL410007103 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Provision Living at Forest Hills                 | AL410081380 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Riortown Ridge                                   | AH410393434 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods       | AH410236832 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Sojourners Transitional Living                   | AL410083023 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Villa East Group Home                            | AL410286502 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Stonegate Health Campus                          | AH440311638 | LAPEER         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAAWEE       | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAAWEE       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Tecumseh Place II                                | AL460398055 | LENAAWEE       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057 | LENAAWEE       | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Willows at Howell                            | AH470342721 | LIVINGSTON     | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Grace Premier Assisted Living                    | AH500397098 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Haven Adult Foster Care Home                     | AL500066534 | MACOMB         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Legacy at Orchard Grove                          | AH500367780 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | My Doctors Inn                                   | AH500386237 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Orchard Grove Health Campus                      | AH500367787 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Serenity Village II                              | AL500386904 | MACOMB         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Serenity Village III                             | AL500386905 | MACOMB         | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Shelby Crossing Health Campus                    | AH500315083 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | The Legacy at Shelby Crossing                    | AH500315088 | MACOMB         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Sundara West Nphc                                | AL520007247 | MARQUETTE      | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Primrose of Midland                              | AH560387542 | MIDLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Aspen Grove Assisted Living                      | AH580356894 | MONROE         | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Golden Life AFC #3                               | AL590398548 | MONTICALLY     | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Lakeview Terrace Assisted                        | AH590339564 | MONTICALLY     | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Autumn Ridge of Clarkson 1                       | AL630365575 | OAKLAND        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Autumn Ridge of Clarkson 2                       | AL630365576 | OAKLAND        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Autumn Ridge of Clarkson HFA                     | AH630365890 | OAKLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Cedarbrook Of Bloomfield Hills                   | AH630394482 | OAKLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Cedarbrook Of Rochester                          | AH630387151 | OAKLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Cranberry Park Of Milford                        | AH630392068 | OAKLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville I                     | AL630276748 | OAKLAND        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville III                   | AL630276749 | OAKLAND        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Jewish Apt. & Services- Coville II               | AL630263937 | OAKLAND        | AFC | NOT YET REGISTERED |    |    |   |    |   |
| 10/28/2020 | 11/4/2020  | Novi Lakes Health Campus                         | AH630362954 | OAKLAND        | HFA | NOT YET REGISTERED |    |    |   |    |   |

|            |            |                                                 |             |                |     |                    |
|------------|------------|-------------------------------------------------|-------------|----------------|-----|--------------------|
| 10/28/2020 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479 | OAKLAND        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159 | OGEMAW         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | The Horizon Senior Living                       | AL702028325 | ROSCOMMON      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689 | SAGINAW        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Byron Center Manor III                          | AL10015404  | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Byron Center Manor IV                           | AL10246444  | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Byron Center Manor V                            | AL10247136  | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Pincrest Farms                                  | AL560000004 | MIDLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Addington Place of East Paris #7                | AL110404574 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL110404573 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL110404570 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL110404571 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL110404569 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Foxtrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Way #1                                 | AL330040596 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Way #2                                 | AL330040597 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPPEER        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Ashley Court -Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Ashley Court -Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Ashley Court -Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUIKEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUIKEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/16/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY          | AFC | NOT YET REGISTERED |

|            |            |                                             |             |                |     |                    |
|------------|------------|---------------------------------------------|-------------|----------------|-----|--------------------|
| 10/28/2020 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Bay Valley AFC Inc.                         | AL09084487  | BAY            | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AL250382918 | GENESEE        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Oaks at Byron Center                    | AH410399463 | KENT           | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC | NOT YET REGISTERED |

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| 10/28/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT        | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Country House Care                               | AL450242573 | LENAWEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500326755 | MACOMB      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cascade Senior Living I                          | AL560274370 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Rhodes' House                                    | AL560007264 | MIDLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUIKEE  | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Caremore Assisted Living                         | AL630286923 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCOLA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Hudson Home I Inc                                | AL820398356 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Manoogian Manor                                  | AH820236836 | WAYNE       | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Marquette House                                  | AH820236838 | WAYNE       | HFA | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stallworth AFC                                   | AL820007640 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stallworth AFC                                   | AL820007644 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Stallworth AFC                                   | AL820007645 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | W C Turner I                                     | AG820015456 | WAYNE       | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Curry House                                      | AL830337616 | WEXFORD     | AFC | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Curry House II                                   | AH830337522 | WEXFORD     | HFA | NOT YET REGISTERED |

|            |            |                                                |             |                |         |                    |
|------------|------------|------------------------------------------------|-------------|----------------|---------|--------------------|
| 10/28/2020 | 11/18/2020 | Green Acres Retirement Living                  | AL830244420 | WEXFORD        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316 | WEXFORD        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Stanford Lodge                                 | AL030406376 | ALLEGAN        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY            | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY            | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Country Living Of Hillsdale LLC                | AL300249260 | HILLSDALE      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Nottingham Place                               | AL560266452 | MIDLAND        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Fairview County Infirmary                      | AL580000005 | MONROE         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | The Pines of Clarkson                          | AH630382729 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Gardenvue                                      | AH130301010 | HOUGHTON       | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres Mason                              | AL130314460 | HIGHAM         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres of Lowell III                      | AL10385282  | KENT           | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Angela's House Assisted Living II              | AL404396804 | LAPEER         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTICALLY     | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | AFC            | NEWAYGO | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Green Acres of Stendale II                     | AL700378371 | OTTAWA         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Morial Hall                                    | AL810280703 | WASHTENAW      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCLOA        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCLOA        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Galight Village Assisted                       | AH460265737 | LENAWEE        | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC     | NOT YET REGISTERED |
| 10/28/2020 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC     | NOT YET REGISTERED |

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| 10/28/2020 | 12/9/2020 | Randall Residence Of Sterling Heights I | AL500402687 | MACOMB | AFC | NOT YET REGISTERED |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
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|            |                                          |        |                |     |    |   |   |    |   |   |   |   |   |   |   |   |
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| 10/28/2020 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 5  | 3 | 4 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 1  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Bishop Noah Home for Senior Citizens     | 235651 | DELTA          | SNF | 1  | 1 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Christian Park HCC                       | 235244 | DELTA          | SNF | 8  | 7 | 0 | 19 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 1 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 2 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 1  | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 23 | 0 | 0 | 27 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 1  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Kith Haven                               | 235343 | GENESEE        | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 2  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 4  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 1  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 13 | 4 | 3 | 7  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 4  | 1 | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0  | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 23 | 3 | 3 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0  | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0  | 4 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 1  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 2  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0  | 0 | 3 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 7  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 25 | 1 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0  | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 |                                          |        |                |     |    |   |   |    |   |   |   |   |   |   |   |   |

|            |                                          |        |            |     |                    |   |   |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|
| 10/28/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | MedLodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 1                  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 6                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St Anns Home                             | 235643 | KENT       | SNF | 7                  | 0 | 8 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 33                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Stonewate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 2 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Lenawee Medical Care Facility            | 235224 | LENAAWEE   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAAWEE   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Provincial House of Adrian               | 235287 | LENAAWEE   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAAWEE   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 2                  | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lakepoints Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 8                  | 1 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Promedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 8                  | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 9                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0                  | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fountain View of Monroe                  | 235225 | MONROE     | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | IHM Senior Living Community              | 235648 | MONROE     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Monroe                       | 235563 | MONROE     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Carson City                   | 235636 | MONTCALM   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Greenville              | 235290 | MONTCALM   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |

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|------------|------------------------------------------|--------|--------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 10/28/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | MediLodge of Hillman                     | 235423 | MONTMORENCY  | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF |                   | 1  | 8 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF |                   | 5  | 0 | 0 | 9 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF |                   | 10 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE          |    |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Newwego Co Medical Care Facili           | 235076 | NEWAYGO      | SNF |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF |                   | 0  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 10/28/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF |                   | 1  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE          |    |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fox Run Village                          | 235634 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |                   | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 1 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Marvin & Betty Dunto Family Health Care  | 235288 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF |                   | 0  | 0 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |                   | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oakland Manor Nursing & Rehab Center     | 235703 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |                   | 0  | 7 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |                   | 1  | 9 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |                   | 8  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF |                   | 0  | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |                   | 7  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 10/28/2020 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |                   | 2  | 0 | 0 | 3 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Villa at Rose City                       | 235380 | OGENAW       | SNF |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Villa at West Branch                     | 235414 | OGENAW       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |                   | 0  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |                   | 2  | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |                   | 0  | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Rogers City                  | 235553 | PRESCQUE BLE | SNF |                   | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |                   | 1  | 1 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |                   | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St. Francis Home                         | 235249 | SAGINAW      | SNF |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |                   | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF |                   | 0  | 0 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Tala                         | 235371 | SAINT CLAIR  | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF |                   | 0  | 0 | 0 |   |   |   |   |   |   |   |   |

|            |                                          |           |              |       |                   |                   |    |    |   |   |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|-----------|--------------|-------|-------------------|-------------------|----|----|---|---|---|---|---|---|---|---|---|---|
| 10/28/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF   |                   | 4                 | 0  | 0  | 0 | 9 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF   |                   | 8                 | 0  | 0  | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF   |                   | 4                 | 0  | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Tuscola County Medical Care Community    | 235089    | TUSCOLA      | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF   |                   | 0                 | 0  | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF   | INACTIVE          | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF   | NOT IN COMPLIANCE | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Beaconridge Nursing Center               | 235475    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF   | NOT IN COMPLIANCE | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Cherry Hill For Nursing and Rehab        | 235228    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF   |                   | 1                 | 0  | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF   |                   | 0                 | 11 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Marycrest Manor                          | 235120    | WAYNE        | SNF   |                   | 1                 | 0  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF   |                   | 0                 | 1  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Omni Continuing Care                     | 235500    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF   | NOT IN COMPLIANCE | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 1 | 0 | 0 |   |   |   |   | Y | Y |
| 10/28/2020 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y |
| 10/28/2020 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency A Villa Center                   | 235333    | WAYNE        | SNF   |                   | 0                 | 0  | 26 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency At Canton                        | 235657    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency At Livonia                       | 235479    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Chene                         | 235422    | WAYNE        | SNF   |                   | 12                | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Regency at Westland                      | 235655    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF   |                   | 9                 | 0  | 0  | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Rivergate Terrace                        | 235516    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | SKLD Livonia                             | 235365    | SKLD         | WAYNE | SNF               | NOT IN COMPLIANCE | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | SKLD Plymouth                            | 235351    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Special Tree Neurocare Center            | 2         | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St. James Nursing Center                 | 235527    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Star Manor of Northville                 | 2.30E+282 | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Bay at Cranbrook Health and Rehab    | 235372    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Bay at Elmwood Health and Rehab      | 235454    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Bay at Woodward Health and Rehab     | 235468    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Lodge at Taylor                      | 235541    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 10/28/2020 | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at Great Lakes Crossing        | 235402    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | The Villa at the Park                    | 235463    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | West Oaks Senior Care and Rehab          | 235374    | WAYNE        | SNF   |                   | 0                 | 0  | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 10/28/2020 | Westland, A Villa Center                 | 235332    |              |       |                   |                   |    |    |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |                |       |                   |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-------|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 11/4/2020 | 10/28/2020 | LakeSide Vista Rotterdam Haus                   | AL030006859 | ALLEGAN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | LakeSide Vista Zealand Haus                     | AL030084491 | ALLEGAN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodlawn Meadows Specialized Care               | AL080242139 | BARRY          | AFC   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodlawn Meadows Supportive Care                | AL080242121 | BARRY          | AFC   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Auburn Heights Senior Care, Inc.                | AL090260028 | BAY            | AFC   | 4                 | 1 | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bay City Comfort Care, LLC                      | AH090371811 | BAY            | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bayfield Assisted Living                        | AH090323912 | BAY            | HFA   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Bay City AL (MI)                      | AL090079535 | BAY            | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Bay City MC (MI)                      | AL090079533 | BAY            | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Leighton House Inn                              | AL090281510 | BAY            | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Monet House Inn                                 | AL090281508 | BAY            | AFC   | 1                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | New Hope Bay West                               | AH090389444 | BAY            | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brentwood at Niles                              | AH110376315 | BERRIEN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC   | 0                 | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110077684 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Battle Creek Bickford Cottage                   | AL130278262 | CALHOUN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | AFC            | CASS  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Bishop Noa Home For Senior Citizens             | AH210236741 | DELTA          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bridgewood Central                              | AL210006946 | AFC            | DELTA | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA   | 10                | 0 | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Story Point of Grand Ledge                      | AH230422527 | EATON          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Grand Blanc MC                        | AL250236933 | GENESEE        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC   | 1                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vicinia Gardens Transition                      | AH250282445 | GENESEE        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Heavly Homestead Adult Foster Care-South        | AL260338397 | GLADWIN        | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA   | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC   | 2                 | 0 | 1 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC   | 0                 | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC   | 13                | 1 | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Original AFC                                    | AL330068918 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC   | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA   | 0                 |   |   |    |   |   |   |   |   |   |   |   |

|           |            |                                                |             |            |     |   |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|------------|-----|---|---|---|----|---|---|---|---|---|---|---|---|
| 11/4/2020 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC | 0 | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400235173 | KALKASKA   | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | American House Wyoming                         | AH410400896 | KENT       | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Aquinas Hall                                   | AL410336779 | KENT       | HFA | 0 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA | 0 | 0 | 1 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA | 2 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Meadowlark Retirement Village A                | AL410336498 | KENT       | AFC | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC | 1 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Pivot                                          | AL41007163  | KENT       | AFC | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA | 7 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rose Garden                                    | AL410337807 | KENT       | HFA | 3 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT       | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT       | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC | 0 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE   | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE   | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE   | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC | 0 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC | 0 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470261177 | LIVINGSTON | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293407 | MACOMB     | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 1 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 6 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA    | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA | 1 | 0 | 0 | 43 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND    | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE     | AFC | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE     | HFA | 0 | 0 | 0 | 0  | 0 | Y | Y |   |   |   |   |   |

[illegible]

|           |            |                                                  |              |              |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|--------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 11/4/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736  | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889  | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bowman Place                                     | AH750378305  | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Villa                                        | AH750236918  | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909  | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984  | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Olive Branch I                                   | AL780065630  | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Olive Branch II                                  | AL780080709  | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Meadows                                      | AH780364157  | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374  | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Northwood Meadows                                | AL790238768  | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846  | VAN BUREN    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787  | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022  | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Ann Arbor                              | AH810095217  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | K C Hall                                         | AL810007465  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Linden Square Assisted Living                    | AL810344704  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Renaissance House                                | AL810007458  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Saint Joseph Hall                                | AL810007460  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Gilbert Residence                            | AH810236788  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789  | WASHTENAW    | HFA | 1                 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843  | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848  | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864  | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975  | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931  | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Addington Place                                  | AH820378951  | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Bickford of Canton                               | AH820395445  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Brookdale Northville                             | AH820236941  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Hancock Residential Center                       | AL820007519  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Hillcrest Residence                              | AG820000046  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Ivy Cottage                                      | AL820244670  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lewis Manor Central                              | AL820007493  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lewis Manor East                                 | AL820007570  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lewis Manor NW                                   | AL820007514  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Lewis Manor West                                 | AL820007494  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Michigan House Senior Living                     | AH820389597  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | NeuroCare Center South                           | AL820313042  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AL820381235  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rockwood Home                                    | AL820007551  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Rose Cottage                                     | AL820244666  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | The Harry & Jeanette Weinberg Greenhouses at     | AH820378337  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526   | WAYNE        | HFA | 5                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010  | ALLEGAN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008  | ALLEGAN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Victoria Gardens of Obago                        | AL030379710  | ALLEGAN      | HFA | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040394376  | ALPENA       | HFA | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Sally's Care Home I                              | AL040293493  | ALPENA       | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454  | ARENAC       | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290  | BERRIEN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074  | BERRIEN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500  | CALHOUN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494  | CALHOUN      | AFC | BASELINE WEEK     | 1 | 0 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Infinity AFC                                     | AL130401128  | CALHOUN      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Horizon Senior Living II                         | AL180283255  | CLARE        | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 11/4/2020  | McBride Main Street Living                       | AL180079112  | CLARE        | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | The Woodlands Of DelWitt                         | AH190397181  | CLINTON      | HFA | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Hope Landing                                     | AL230290825  | EATON        | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Bentley Manor #B                                 | AL250015880  | GENESEE      | AFC | BASELINE WEEK     | 3 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515  | GENESEE      | AFC | BASELINE WEEK     | 3 | 0 | 0 | 3 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Flatrock Manor of Fenton                         | AL2502997136 | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Gross AFC                                        | AL250255297  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Gross Assisted Living                            | AL250367374  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Group Living Facility Inc                        | AL250006953  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841  | GENESEE      | HFA | BASELINE WEEK     | 2 | 2 | 0 | 1 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Paragon NPHC                                     | AL250006962  | GENESEE      | AFC | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | 11/4/2020  | Swank Home Assisted Living                       | AL           |              |     |                   |   |   |   |   |   |   |   |   |   |   |



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|           |            |                                                 |              |            |     |                    |
|-----------|------------|-------------------------------------------------|--------------|------------|-----|--------------------|
| 11/4/2020 | 11/11/2020 | Prestige Place II                               | AL180404678  | CLARE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601  | CLINTON    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713  | CLINTON    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939  | GENESEE    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039  | GENESEE    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639  | GENESEE    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Country Gardens                                 | AH200238093  | HURON      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330038390  | INGHAM     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596  | INGHAM     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597  | INGHAM     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Prestige Centre I                               | AL370404004  | ISABELLA   | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Prestige Centre II                              | AL370404005  | ISABELLA   | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT       | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852  | LAPER      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Blissfield Place                                | AL460398058  | LENAWEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Ashley Court - Bldg # 2                         | AL470080554  | LIVINGSTON | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Ashley Court - Bldg # 3                         | AL470092981  | LIVINGSTON | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Ashley Court - Bldg # 4                         | AL470092982  | LIVINGSTON | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Quality Care Of Howell II                       | AL470397950  | LIVINGSTON | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719  | LIVINGSTON | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165  | MACOMB     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667  | MACOMB     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683  | MACOMB     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923  | MISSAUKEE  | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996  | MISSAUKEE  | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492  | MONROE     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350  | MONROE     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683  | OAKLAND    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684  | OAKLAND    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685  | OAKLAND    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686  | OAKLAND    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH6303099613 | OAKLAND    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | The Legacy at Westlake                          | AH6303113360 | OAKLAND    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Westlake Health Campus                          | AH630309881  | OAKLAND    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Mapleview AFC Home                              | AL720007408  | ROSCOMMON  | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986  | SHIAWASSEE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/16/2020 | Prestige Commons I                              | AL500404616  | MACOMB     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/16/2020 | Prestige Commons II                             | AL500404617  | MACOMB     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Wayland                          | AL030366248  | ALLEGAN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Serenity Homes West                             | AL030393312  | ALLEGAN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | William Crispe Community House                  | AH030236924  | ALLEGAN    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Turning Brook                                   | AL040288395  | ALPENA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Augres Care Center                              | AL050026877  | ARENAC     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | AC Flower House LLC                             | AL0804002219 | BARRY      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758  | BARRY      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074  | BAY        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487  | BAY        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Country Square AFC                              | AL090402268  | BAY        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Plainview Assisted Living                       | AL090311111  | BAY        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871  | BAY        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Blessed Home AFC                                | AL110238445  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Golden Shore                                    | AL110388345  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Harvest Home                                    | AL110215890  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729  | BERRIEN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548  | BRANCH     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692  | BRANCH     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Grand Vista Properties                          | AL120406800  | BRANCH     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312  | CALHOUN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471  | CALHOUN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Haven AFC                                       | AL130060920  | CALHOUN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Kambly Living Center East                       | AL130060927  | CALHOUN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Kambly Living Center West                       | AL130076986  | CALHOUN    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466  | CALHOUN    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347  | CLINTON    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348  | CLINTON    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349  | CLINTON    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928  | DELTA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Murrays Country View                            | AH210396377  | DELTA      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Divine Life Assisted Living Center S LLC        | AL230404954  | EATON      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Fairview AFC                                    | AL230256414  | EATON      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Fairview Grand                                  | AH230260690  | EATON      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304  | EMMET      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Mallard Cove East                               | AL240388305  | EMMET      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor Davison 2                         | AL250382511  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor Of Davison III                    | AL250384760  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | JIS AFC LLC                                     | AL250304175  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Marie Manor                                     | AL250388977  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Pearl Manor                                     | AL250388975  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Burton                             | AL250382864  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Burton - Memory                    | AL250382837  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Burton Memory - South              | AH250382918  | GENESEE    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Goodrich                           | AL250382795  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Goodrich Memory                    | AL250382983  | GENESEE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Westgate Living Center                          | AH270236923  | GOGEBIC    | HFA | NOT YET REGISTERED |

|           |            |                                                  |             |                |     |                    |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|--------------------|
| 11/4/2020 | 11/18/2020 | Cherry Hill Haven                                | AL280369175 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cherry Hill Haven III                            | AL280369173 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres                                      | AG280278926 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Ithaca AFC                                       | AL290087811 | GRATIOT        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Rosewood I                                       | AL290066931 | GRATIOT        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296087 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc                     | AL300007000 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Drews Place at Village Green                     | AL300272932 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Medallion Village AFC                            | AL320293084 | HURON          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Osantoski Inc                                    | AG320015863 | HURON          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO          | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815 | ISABELLA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT           | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT           | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836 | LAPEER         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Northport Highlands                              | AH450293385 | LELANAU        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON       | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAUGUS       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND        | HFA | NOT YET REGISTERED |

|           |            |                                             |             |             |     |                    |
|-----------|------------|---------------------------------------------|-------------|-------------|-----|--------------------|
| 11/4/2020 | 11/18/2020 | Blossom Ridge                               | AL630389144 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Caremore Assisted Living                    | AL630280923 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Chamberlain House                           | AG630006027 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | First & Main of Auburn Hills                | AH630370122 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Heather Pines                               | AL630007355 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center          | AL630094857 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Lakeside Manor Inc                          | AL630086778 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Sun Valley Senior Living                    | AL630295441 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Sunrise Assisted Living of Troy             | AH630399616 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Haworth Center                          | AH630236793 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Pines Of Clarkston Memory Care          | AL630382793 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | The Sheridan at Birmingham                  | AH630381578 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Reed City Fields Assisted Living II         | AL670384778 | OSCEOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC             | AL690392652 | OTSEGO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1            | AL690095752 | OTSEGO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cambridge Manor - North                     | AL700289583 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Cambridge Manor - South                     | AL700289594 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Georgetown Manor - East                     | AL700289600 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Georgetown Manor - West                     | AL700289601 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Allendale                    | AL700380147 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres of Standale                     | AL700355094 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Barton Woods Assisted Living                | AL730317749 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Barton Woods Assisted Living East           | AL730352302 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Birch Run Fields Assisted Living            | AL730393135 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Lous Adult Foster Care Home                 | AL730406566 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Merrill Fields Assisted Living              | AL730389269 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Serenity Springs                            | AH730389480 | SAGINAW     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730301044 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790384241 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Vassar Comfort Care                         | AL790406035 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Manoaglian Manor                            | AH820236836 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Curry House                                 | AL830337616 | WEXFORD     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Country Living Of Hillsdale LLC             | AL300249260 | HILLSDALE   | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Fairview County Infirmary                   | AL580000005 | MONROE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951 | EATON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Green Acres Mason                           | AL380314460 | INGHAM      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO   | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON  | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | The Young Home                              | AL500094345 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | The River                                   | AL640404079 | OCEANA      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753 | OTSEGO      | AFC | NOT YET REGISTERED |

|           |            |                                                |             |                |     |                    |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|
| 11/4/2020 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | The Roosevelt House                            | AU730378718 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Morish Hall                                    | AL810280703 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Blossom Springs                                | AH630496969 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCLOA        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCLOA        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Culver Meadows Senior Living                   | AL280302758 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACOMB         | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Midland King's Daughters Home                  | AH560326854 | MIDLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTHRIM        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Keen Aegers Inc Afc                            | AL270006972 | GOGEBIC        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE LLE    | AFC | NOT YET REGISTERED |
| 11/4/2020 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 6/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | NOT YET REGISTERED |
| 11/4/2020 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/4/2020 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | NOT YET REGISTERED |
| 11/4/2020 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT YET REGISTERED |
| 11/4/2020 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/4/2020 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |
| 11/4/2020 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |

[illegible]

|           |                                          |        |            |     |                    |   |   |    |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|
| 11/4/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT    | SNF | 4                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Warwick Living Center                    | 235607 | GRATIOT    | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Hillsdale Co Medical Care Facil          | 235197 | HILLSDALE  | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE  | SNF | 0                  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Canal View-Houghton                      | 235031 | HOUGHTON   | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON   | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON   | SNF | 0                  | 0 | 1 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Portagepolite                            | 235624 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Courtney Manor                           | 235456 | HURON      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 3                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0                  | 0 | 0 | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MedLodge of Capital Area                 | 235653 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MedLodge of East Lansing                 | 235283 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Campus Area                  | 235517 | INGHAM     | SNF | 8                  | 1 | 3 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Okemos                       | 235647 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Ionia                               | 235032 | IONIA      | SNF | 2                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MedLodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                  | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 11                 | 2 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 14                 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 25                 | 8 | 0 | 14 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 10 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Clark Retirement Community               | 235401 | KENT       | SNF | 1                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 1                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MedLodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 11/4/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 4                  | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Beltline                            | 235103 | KENT       | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 1 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 13                 | 1 | 8 | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | St Anns Home                             | 235643 | KENT       | SNF | 1                  | 1 | 5 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 11/4/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 44                 | 2 | 1 | 27 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 1 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MedLodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 7 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |

|           |                                          |        |             |     |    |    |    |    |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|----|----|----|----|---|---|---|---|---|---|---|
| 11/4/2020 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 6  | 1  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 3  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0  | 1  | 13 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0  | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0  | 0  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0  | 0  | 1  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0  | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Brittany Manor                           | 235345 | MIDLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 2  | 0  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 3  | 0  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 9  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Hilcrest Nursing & Rehab Community       | 235522 | MUSKEGON    | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0  | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 12 | 1  | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Sanctuary at Mckuley                     | 235301 | MUSKEGON    | SNF | 0  | 15 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Newaygo Co Medical Care Facil            | 235076 | NEWAYGO     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Marvin & Betty Datto Family Health Care  | 235288 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 5  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0  | 0  | 5  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 3  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |



|           |                                          |           |              |     |                   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|
| 11/4/2020 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | The Neighborhoods at White Lake          | 235490    | OAKLAND      | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 10                | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Villa at Rose City                       | 235380    | OGEMAW       | SNF | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Villa at West Branch                     | 235414    | OGEMAW       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 29                | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 9                 | 0 | 0 | 3 | 0 |   |   | Y |   |   |
| 11/4/2020 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 7                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 1 | 0 |   |   | Y | Y | Y |
| 11/4/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 5 | 1 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 14                | 0 | 0 | 9 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 4                 | 1 | 2 | 4 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 2                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 1                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 11/4/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 3                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0 | 2 | 4 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/4/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 2                 | 0 | 1 | 3 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/4/2020 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |

|            |                                                         |             |          |       |                   |   |    |   |   |   |   |   |   |   |   |
|------------|---------------------------------------------------------|-------------|----------|-------|-------------------|---|----|---|---|---|---|---|---|---|---|
| 11/4/2020  | Heritage Manor Nursing and Rehab Center                 | 235234      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Imperial, A Villa Center                                | 235514      | WAYNE    | SNF   | 0                 | 0 | 4  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Livonia Woods Nursing and Rehabilitation                | 235590      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Majestic Care of Livonia                                | 235057      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Maple Manor Rehab Center                                | 235613      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Marycrest Manor                                         | 235120      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Marywood Nursing Care Center                            | 235530      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Medlodge of Plymouth                                    | 235507      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Medlodge of Taylor                                      | 235300      | WAYNE    | SNF   | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Mission Point of Detroit Nursing & Rehab                | 235595      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Oakpointe Senior Care and Rehab Center                  | 235207      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Omni Continuing Care                                    | 235500      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Pine Creek Manor Skilled Nursing & Rehab                | 235559      | WAYNE    | SNF   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/4/2020  | ProMedica SN & Rehab Canton                             | 235618      | WAYNE    | SNF   | 1                 | 0 | 0  | 0 | 0 |   |   |   |   | Y | Y |
| 11/4/2020  | ProMedica SN & Rehab Dearborn Heights                   | 235428      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | ProMedica SN & Rehab Grosse Pointe Woods                | 235109      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/4/2020  | Qualicare Nursing Home                                  | 235622      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency A Villa Center                                  | 235333      | WAYNE    | SNF   | 0                 | 1 | 6  | 2 | 1 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency At Canton                                       | 235657      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency At Livonia                                      | 235479      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency Heights Nursing Center Detroit                  | 235452      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency at Chene                                        | 235422      | WAYNE    | SNF   | 24                | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Regency at Westland                                     | 235655      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Rivergate Health Care Center                            | 235297      | WAYNE    | SNF   | 3                 | 1 | 0  | 9 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Rivergate Terrace                                       | 235516      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Riverview Health and Rehab Ctr                          | 235659      | WAYNE    | SNF   | 0                 | 0 | 8  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Riverview Health and Rehab Ctr North                    | 235476      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | SKLD Livonia                                            | 235365      | WAYNE    | SNF   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/4/2020  | SKLD Plymouth                                           | 235351      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Sheffield Manor Nursing & Rehab Center                  | 235492      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Special Tree Neurocare Center                           | 2           | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | St. James Nursing Center                                | 235527      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | St. Joseph's, A Villa Center                            | 235383      | WAYNE    | SNF   | 4                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Star Manor of Northville                                | 230E+282    | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Bay at Cranbrook Health and Rehab                   | 235372      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Bay at Elmwood Health and Rehab                     | 235454      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/4/2020  | The Bay at Woodward Health and Rehab                    | 235468      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Lodge at Taylor                                     | 235541      | WAYNE    | SNF   | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Rivers Hth & Rehab Ctr of Grosse Pt                 | 235709      | WAYNE    | SNF   | 0                 | 0 | 3  | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Villa at Great Lakes Crossing                       | 235402      | WAYNE    | SNF   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | The Villa at the Park                                   | 235463      | WAYNE    | SNF   | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | West Oaks Senior Care and Rehab                         | 235374      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Westland, A Villa Center                                | 235332      | WAYNE    | SNF   | 0                 | 2 | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Westwood Nursing Center                                 | 235444      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Woodhaven Retirement Community                          | 235604      | WAYNE    | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/4/2020  | Samaritan Senior Living Cadillac                        | 235094      | WEXFORD  | SNF   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA   | 1                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC   | 0                 | 0 | 0  | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA   | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 LakeSide Vista Zeeland Haus                  | AL030084491 | ALLEGAN  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC   | 7                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC   | 0                 | 0 | 0  | 1 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC   | 0                 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Bayfield Assisted Living                     | AH090323912 | BAY      | HFA   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Brookdale Bay City AL (MI)                   | AL090795535 | BAY      | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Brookdale Bay City MC (MI)                   | AL090795533 | BAY      | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Leighton House Inn                           | AL090281510 | BAY      | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Monet House Inn                              | AL090281508 | BAY      | AFC   | 7                 | 1 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 New Hope Bay West                            | AH090389444 | BAY      | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 New Hope Bay, LLC                            | AH090378600 | BAY      | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC   | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Fullerton House                              | AL110306606 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Masonville Place                             | AH120378302 | BRANCH   | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Westbrook Home                               | AL120091717 | BRANCH   | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA   | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Lakeview Assisted Living                     | AH130216511 | CALHOUN  | HFA   | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA   | 1                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 The Reflections                              | AH130403566 | CALHOUN  | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Forest Glen Assisted Living                  | AL140280138 | AFC      | CASS  | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA   | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Meridian Heights                             | AL170399127 | CHIPPEWA | AFC   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Bishop Noa Home For Senior Citizens          | AH210236741 | DELTA    | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Bridgwood Central                            | AL210006946 | AFC      | DELTA | 0                 | 0 | 1  | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Bickford of W Lansing                        | AH230387590 | EATON    | HFA   | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Brookdale Delta AL                           | AL230079864 | EATON    | AFC   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Brookdale Delta MC (MI)                      | AH230236932 | EATON    | HFA   | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 Island City Assisted Living                  | AH230298361 | EATON    | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Story Point of Grand Ledge                   | AH230342257 | EATON    | HFA   | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Pineview Cottage                             | AH240389978 | EMMET    | HFA   | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA   | 0                 | 0 |    |   |   |   |   |   |   |   |   |

[illegible]

|            |            |                                                |              |             |     |                   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------------|--------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 11/11/2020 | 10/28/2020 | Degas House Inn                                | AL470378848  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348  | LIVINGSTON  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470261177  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Lodge                                      | AL470407330  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | American House Roseville                       | AH500397563  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073  | MACOMB      | HFA | 18                | 0 | 0 | 7 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Ridgeway                                       | AG500066337  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370  | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912  | MIDLAND     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904  | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH5900406531 | MONTICALLY  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC | 10                | 0 | 1 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774  | MUSKEGON    | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA | 0                 | 0 | 0 | 2 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | White Lake Assisted Living                     | AH6103144487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786  | NEWAYGO     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296  | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Anthology of Troy                              | AH630398531  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | CLC House 2                                    | AH630007298  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Cambrian Senior Living                         | AH630375650  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND     | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339  | OAKLAND     | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Grace Senior Living                            | AH630400653  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Kelly Community Center                         | AL630007341  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Mercy Bellbrook/McMuley                        | AL630299637  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Polk House                                     | AL630065742  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630277767  | OAKLAND     | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630388700  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Resilient - North Meadow                       | AL630407883  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Resilient - South Stone                        | AL630407886  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630261856  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Royal Oak House                                | AH630382886  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895  |             |     |                   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 11/11/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH460236763 | OCEANA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 2                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 12                | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Christian Haven Home                            | AH700236756 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | Freedorn Village Holland Assisted Living        | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700099440 | OTTAWA       | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700097149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Resthaven Maple Woods                           | AL700368875 | OTTAWA       | HFA | 3                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700315383 | OTTAWA       | HFA | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 2                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1                 | 0 | 0 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0                 | 1 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 2                 | 0 | 0 | 9 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 1                 | 0 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Villa                                       | AH750238918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Fr Guanela Hall                                 | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401331 | WASHTENAW    | AFC | 0                 | 0 |   |   |   |   |   |   |   |   |   |   |

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| 11/11/2020 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Michigan House Senior Living                     | AH820388597 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Rockwood Home                                    | AL820075551 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Rose Cottage                                     | AL820446666 | WAYNE          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA               | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820365526 | WAYNE          | HFA               | 16                | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820368004 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC               | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |
| 11/11/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC               | 8                 | 1 | 0 | 2  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC               | 4                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Gross AFC                                        | AL250255297 | AFC            | GENESEE           | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA               | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |
| 11/11/2020 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | HFA            | NOT IN COMPLIANCE |                   |   |   |    |   |   |   |   |   |
| 11/11/2020 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC               | 2                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Country Friends Assisted Living                  | AL280385681 | GRATIOT        | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337247 | ISABELLA       | AFC               | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA               | 38                | 0 | 0 | 16 | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Bishop Hills Elder Care                          | AH410326738 | KENT           | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC               | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Gladiola Home                                    | AL410007103 | KENT           | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA               | 28                | 0 | 0 | 9  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Rivertown Ridge                                  | AH410393434 | KENT           | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Samaritanas Senior Living Grand Rapids Woods     | AH410236832 | KENT           | HFA               | 2                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Sqjourners Transitional Living                   | AL410083023 | KENT           | AFC               | 2                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Villa East Group Home                            | AL410280502 | KENT           | AFC               | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Stonegate Health Campus                          | AH440311638 | LAPEER         | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAAWEE       | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Tecumseh Place II                                | AL460398055 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Willows at Howell                            | AH470342721 | LIVINGSTON     | HFA               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Grace Premier Assisted Living                    | AH500397098 | MACOMB         | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Haven Adult Foster Care Home                     | AL500066534 | MACOMB         | AFC               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Legacy at Orchard Grove                          | AH500367780 | MACOMB         | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | My Doctors Inn                                   | AH500386237 | MACOMB         | HFA               | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Orchard Grove Health Campus                      | AH500367787 | MACOMB         | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Serenity Village II                              | AL500386904 | MACOMB         | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Serenity Village III                             | AL500386905 | MACOMB         | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Shelby Crossing Health Campus                    | AH500315083 | MACOMB         | HFA               | 3                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Legacy at Shelby Crossing                    | AH500315088 | MACOMB         | HFA               | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Sundara West Nphc                                | AL520007247 | MAQUETTE       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Primrose of Midland                              | AH560387542 | MIDLAND        | HFA               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Aspen Grove Assisted Living                      | AH580356894 | MONROE         | HFA               | 3                 | 2 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Golden Life AFC #3                               | AL590398548 | MONTCALM       | AFC               | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Lakeview Terrace Assisted                        | AH590339564 | MONTCALM       | HFA               | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Autumn Ridge of Clarkston 1                      | AL630365575 | OAKLAND        | AFC               | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |
| 11/11/2020 | 11/4/2020  | Autumn Ridge of Clarkston 2                      | AL630365576 | OAKLAND        | AFC               | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |

|            |            |                                                 |             |                |     |                   |    |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 11/11/2020 | 11/4/2020  | Cranberry Park Of Milford                       | AH630392068 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Jewish Apt. & Ser. - Coville I                  | AL630276748 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville III                  | AL630276749 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630263937 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Novi Lakes Health Campus                        | AH630362954 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479 | OAKLAND        | HFA | 0                 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159 | OGEMAW         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | The Horizon Senior Living                       | AL720283253 | ROSCOMMON      | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | 0                 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689 | SAGINAW        | HFA | 0                 | 0  | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 9                 | 0  | 2 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0  | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Eubanks Community Living                        | AL82007537  | WAYNE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Garden City Opportunity Manor                   | AL82007566  | WAYNE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Plymouth Opportunity House                      | AL82007574  | WAYNE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 1                 | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | Byron Center Manor III                          | AL10015404  | KENT           | AFC | BASELINE WEEK     | 16 | 0 | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | Byron Center Manor IV                           | AL10246443  | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 1 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | Byron Center Manor V                            | AL10247136  | KENT           | AFC | BASELINE WEEK     | 16 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 11/9/2020  | Pinecrest Farms                                 | AL650000004 | MIDLAND        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/11/2020 | 11/9/2020  | Sandydale Senior Living                         | AL650388808 | OAKLAND        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | BASELINE WEEK     | 3  | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Addington Place of East Paris #7                | AL140404574 | KENT           | AFC | BASELINE WEEK     | 1  | 0 | 0 | 3 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL140404573 | KENT           | AFC | BASELINE WEEK     | 3  | 0 | 0 | 3 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL140404570 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 5 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL140404571 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 5 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL140404569 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 5 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | BASELINE WEEK     | 2  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | BASELINE WEEK     | 4  | 1 | 0 | 2 | 0 |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | BASELINE WEEK     | 3  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | BASELINE WEEK     | 1  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Fostran Court Assisted Living                   | AL250293039 | GENESEE        | HFA | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | BASELINE WEEK     | 0  | 0 | 0 | 2 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Prestige Way #1                                 | AL330044596 | INGHAM         | AFC | BASELINE WEEK     | 2  | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | Prestige Way #2                                 | AL330044597 | INGHAM         | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | BASELINE WEEK     | 0  | 0 | 0 | 2 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | BASELINE WEEK     | 1  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL140404577 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL140404576 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 3 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL140404575 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 3 | Y | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL140404572 | KENT           | AFC | BASELINE WEEK     | 0  | 0 | 0 | 5 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | BASELINE WEEK     | 1  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | BASELINE WEEK     | 7  | 1 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | BASELINE WEEK     | 11 | 9 | 0 | 7 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | BASELINE WEEK     | 0  | 0 | 0 | 1 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396023 | MISSAUKIEE     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 11/11/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKIEE     | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 |   | Y |   |   |   | Y | Y |
| 11/11/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | BASELINE WEEK     | 14 | 5 | 0 | 8 |   |   |   |   |   |   |   |

|            |            |                                             |             |                |     |                    |
|------------|------------|---------------------------------------------|-------------|----------------|-----|--------------------|
| 11/11/2020 | 11/18/2020 | Serenity Homes West                         | AL030393312 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | William Crispe Community House              | AH030236924 | ALLEGAN        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Turning Brook                               | AL040268395 | ALPENA         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Augres Care Center                          | AL050006877 | ARENAC         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Plainview Assisted Living                   | AL090113111 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Place Living Center #B                 | AL390007090 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Place Living Center #D                 | AL390007095 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AH390299687 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | NOT YET REGISTERED |



|            |            |                                                  |             |             |     |                    |
|------------|------------|--------------------------------------------------|-------------|-------------|-----|--------------------|
| 11/11/2020 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440363943 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Metacare Inc.                                    | AL440360483 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500802088 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500393805 | MACOMB      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIEE  | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630290963 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Chamberlain House                                | AG630300027 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790384241 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Hudson Home I Inc                                | AL820398356 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263 | WAYNE       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Manoglan Manor                                   | AH820236836 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Marquette House                                  | AH820236838 | WAYNE       | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stallworth AFC                                   | AL820007640 | WAYNE       | AFC | NOT YET REGISTERED |

|            |            |                                                |             |                |     |                    |
|------------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|
| 11/11/2020 | 11/18/2020 | Stallworth AFC                                 | AL820007644 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Stallworth AFC                                 | AL820007645 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | W C Turner I                                   | AG820015456 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Curry House                                    | AL830337616 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Curry House II                                 | AH830337522 | WEXFORD        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Green Acres Retirement Living                  | AL830244420 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Stanford Lodge                                 | AL030406376 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Country Living Of Hillsdale LLC                | AL300249260 | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Nottingham Place                               | AL560266452 | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Fairview County Infirmary                      | AF580000005 | MONROE         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | The Pines of Clarkston                         | AH630382729 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | St. Jude's AFC Home                            | AL210301633 | DELTA          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Covenant Village of the Great Lakes            | AL410236771 | KENT           | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPERE         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630021546 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Forest Beach Home Inc                          | AL110068091 | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Sensations                                     | AL230303551 | EATON          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Blossom Springs                                | AH630396069 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCLOA        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCLOA        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT YET REGISTERED |
| 11/11/2020 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | NOT YET REGISTERED |

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|            |                                          |        |                |     |    |   |    |    |   |   |   |   |   |   |
|------------|------------------------------------------|--------|----------------|-----|----|---|----|----|---|---|---|---|---|---|
| 11/11/2020 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 4  | 0 | 0  | 5  | 0 | Y | Y | Y |   | Y |
| 11/11/2020 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 19 | 9 | 2  | 12 | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0  | 0 | 0  | 0  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 2 | 17 | 6  | 0 |   | Y | Y | Y | Y |
| 11/11/2020 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0  | 7 | 1  | 1  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 6  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0 | 0  | 2  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 4  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency at Lansing West                  | 235706 | EATON          | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0  | 2  | 0 |   | Y | Y | Y | Y |
| 11/11/2020 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 18 | 8 | 4  | 12 | 0 |   | Y | Y | Y | Y |
| 11/11/2020 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 2 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 6  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 0 | 0  | 2  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Kith Haven                               | 235343 | GENESEE        | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1  | 0 | 0  | 7  | 0 |   | Y | Y | Y | Y |
| 11/11/2020 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 2  | 0 | 0  | 0  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 4  | 0 | 0  | 5  | 0 |   | Y | Y | Y | Y |
| 11/11/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 16 | 1 | 0  | 11 | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 8  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 17 | 0 | 1  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235667 | HILLSDALE      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 2  | 0 | 15 | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Capital Area                | 235653 | INGHAM         | SNF | 2  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of East Lansing                | 235283 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Campus Area                 | 235517 | INGHAM         | SNF | 3  | 3 | 4  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Okemos                      | 235647 | INGHAM         | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Ielding                 | 235357 | IONIA          | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Tawas City                  | 235379 | IOSCO          | SNF | 0  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 1  | 0 | 0  | 3  | 0 |   |   | Y | Y | Y |
| 11/11/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0  | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 12 | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 1  | 7 | 4  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0  | 0 | 2  | 12 | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Kalamazoo                   | 235282 | KALAMAZOO      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Portage                     | 235399 | KALAMAZOO      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | MediLodge of Westwood                    | 235542 | KALAMAZOO      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/11/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |

|            |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|
| 11/11/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 1 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Holland Home - Breton Rehab & Living Ctr | 235540 | KENT       | SNF | 0                  | 2 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 1                  | 0 | 0  | 2  | 0 |   |   | Y |   | Y | Y |
| 11/11/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |
| 11/11/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 1                  | 1 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Bellline                            | 235103 | KENT       | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 17                 | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Samaritanas Lodge (SNF)                  | 235458 | KENT       | SNF | 0                  | 1 | 5  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 2                  | 2 | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 1                  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | St Anns Home                             | 235643 | KENT       | SNF | 2                  | 3 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |
| 11/11/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 50                 | 4 | 0  | 46 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 9                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Stonewate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 2                  | 0 | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 2                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 1                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 11                 | 0 | 4  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mt Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |
| 11/11/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 1                  | 0 | 1  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 3                  | 0 | 3  | 2  | 0 |   |   |   |   |   |   |
| 11/11/2020 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 2                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 4                  | 0 | 7  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 2                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 1 | 22 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 1                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 10                 | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 1                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 3                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 0                  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 1                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0                  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Fountain View of Monroe                  | 235225 | MONROE     | SNF | 0                  | 0 | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF | 1                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | IHM Senior Living Community              | 235648 | MONROE     | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Monroe                       | 235563 | MONROE     | SNF | 21                 | 0 | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y |
| 11/11/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE     | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |

|            |                                          |        |              |          |          |    |   |    |   |     |   |   |   |   |   |
|------------|------------------------------------------|--------|--------------|----------|----------|----|---|----|---|-----|---|---|---|---|---|
| 11/11/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE       | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE       | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Carson City                   | 235636 | MONTCALM     | SNF      | 2        | 0  | 2 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Greenville              | 235290 | MONTCALM     | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM     | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF      | 7        | 0  | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY  | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF      | 0        | 1  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF      | 7        | 1  | 0 | 5  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF      | 25       | 1  | 7 | 15 | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF      | 10       | 3  | 0 | 9  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Sanctuary at the Park                    | 235431 | SNF          | INACTIVE | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      |          | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF      | 0        | 0  | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Catherine's Place                        | 235712 | OAKLAND      | SNF      | INACTIVE | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | 0        | 0        | 0  | 0 | 0  | Y | Y   | Y | Y | Y | Y |   |
| 11/11/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Fox Run Village                          | 235634 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF      | 0        | 0  | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Lahser Hills Care Center                 | 235320 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF      | 1        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF      | 2        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF      | 0        | 1  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF      | 9        | 0  | 2 | 3  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF      | 0        | 13 | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF      | 0        | 0  | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Regency at Waterford                     | 235260 | OAKLAND      | SNF      | 0        | 0  | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF      | 0        | 11 | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | The Manor of Novi                        | 235529 | OAKLAND      | SNF      | 1        | 0  | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF      | 0        | 0  | 3 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF      | 0        | 0  | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Clarkston                  | 235726 | OAKLAND      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Novi                       | 235702 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellbridge of Rochester Hills            | 235716 | OAKLAND      | SNF      | 1        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | West Hickory Haven                       | 235262 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF      | 3        | 0  | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF      | 6        | 2  | 2 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Villa at Rose City                       | 235380 | OGENAW       | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Villa at West Branch                     | 235414 | OGENAW       | SNF      | 37       | 2  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF      | 30       | 2  | 0 | 12 | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF      | 5        | 0  | 0 | 7  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF      | 1        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF      | 1        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF      | 13       | 0  | 0 | 13 | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF      | 9        | 1  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF      | 2        | 0  | 0 | 6  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF      | 2        | 0  | 0 | 5  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF      | 7        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF      | 1        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF      | 0        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF      | 1        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF      | 1        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF      | 2        | 0  | 0 | 3  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | HealthSource Saginaw, Inc.               | 235150 | SAGINAW      | SNF      | 0        | 2  | 0 | 9  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF      | 10       | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF      | 0        | 0  | 1 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF      | 0        | 0  | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF      | 0        | 0  | 0 | 3  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | St. Francis Home                         | 235249 | SAGINAW      | SNF      | 2        | 0  | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF      | 0        | 0  | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF      | 0        | 0  | 0 | 3  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF      | 0        | 0  | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y |
| 11/11/2020 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF      | 5        | 0  | 1 | 0  | 0 | Y</ |   |   |   |   |   |

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|            |            |                                                |             |            |      |                   |   |   |    |   |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------------|-------------|------------|------|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 11/18/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1               | AL390007092 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                   | AL390292582 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | North Woods Village At Kalamazoo               | AH390394454 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Portage Bickford Cottage                       | AH390278221 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sojourner Place                                | AH390378211 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA  | 5                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC  | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALASKA    | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC  | 1                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC  | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC  | 1                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Aquinata Hall                                  | AH410336379 | KENT       | HFA  | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA  | 4                 | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA  | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA  | 3                 | 0 | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA  | 1                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA  | 0                 | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA  | 0                 | 0 | 2 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC  | 2                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC  | 0                 | 0 | 3 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC  | 3                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pivot                                          | AL410007163 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Porter Hills Presbyterian Village              | AL410238688 | KENT       | HFA  | 11                | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA  | 1                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA  | 13                | 2 | 0 | 21 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA  | 4                 | 3 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT       | HFA  | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Surprise of Cascade                            | AH410322787 | HFA        | KENT | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE    | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE    | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE    | HFA  | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brighton Manor                                 | AH470287116 | LIVINGSTON | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470261177 | LIVINGSTON | AFC  | 0                 | 0 | 2 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC  | 0                 | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA  | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA  | 0                 | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA  | 1                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA  | 1                 | 1 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA  | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA  | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA  | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA    | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC  | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA  | 5                 | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA  |                   |   |   |    |   |   |   |   |   |   |   |   |

|            |            |                                             |             |          |     |                   |   |   |    |   |   |   |   |   |   |   |   |
|------------|------------|---------------------------------------------|-------------|----------|-----|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 11/18/2020 | 10/28/2020 | Sanctuary at the Oaks #2                    | AL610260125 | MUSKEGON | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Seminole Shores Assisted Living Center      | AH610255010 | MUSKEGON | HFA | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Agape Home                              | AL610091430 | MUSKEGON | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | White Lake Assisted Living                  | AH610314487 | MUSKEGON | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Fountain View Retirement Village Grant      | AH620236786 | NEWAYGO  | HFA | 0                 | 0 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I              | AL620007296 | NEWAYGO  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | American House Rochester Hills              | AH630397557 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Anthology of Rochester Hills                | AH630398529 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Anthology of Troy                           | AH630398531 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Farmington Hills North I          | AH630236928 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Farmington Hills North II         | AH630236929 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | CLC House 2                                 | AL63007298  | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | CLC Mary Wagner House                       | AL630254633 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cambrian Senior Living                      | AH630375650 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | HFA      | 4   | 0                 | 0 | 4 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND  | HFA | 0                 | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND  | HFA | 0                 | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Royal Oak House                             | AH630383886 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND  | HFA | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630280234 | OAKLAND  | HFA | 0                 | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND  | HFA | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND  | HFA | 12                | 1 | 0 | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630383652 | OAKLAND  | HFA | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND  | HFA | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND  | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND  | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA   | AFC | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA   | AFC | 1                 | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA   | AFC | 3                 | 1 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA   | HFA | 0                 | 1 | 6 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA   | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA   | HFA | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA   | HFA | 0                 | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Harbor Point Intensive East Unit            | AL70002850  | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA   | HFA | 3                 | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
|            |            |                                             |             |          |     |                   |   |   |    |   |   |   |   |   |   |   |   |

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|------------|------------|--------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 11/18/2020 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Villa                                        | AH750328918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Stonewate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Fr Guanella Hall                                 | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA | 1                 | 0 | 1 | 4 | 0 | Y |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 2 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC | 3                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820264548 | WAYNE        | AFC | 2                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820207374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE        | AFC | 6                 | 0 | 0 | 2 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820326806 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   |   |   |   |
| 11/18/2020 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AL820381235 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rockwood Home                                    | AL820307551 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 1                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Camlage Park II                    | AH820336526 | WAYNE        | HFA | 2                 | 0 | 0 | 7 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN      | AFC | 0                 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN      | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA       | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | HFA | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON      | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250       |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|            |           |                                            |              |                |     |                   |   |    |   |   |   |   |   |   |   |   |
|------------|-----------|--------------------------------------------|--------------|----------------|-----|-------------------|---|----|---|---|---|---|---|---|---|---|
| 11/18/2020 | 11/4/2020 | Boardman Lake Glens - Inverness            | AL280335955  | GRAND TRAVERSE | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116  | GRAND TRAVERSE | AFC | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Country Friends Assisted Living            | AL290385681  | GRATIOT        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Regency Assisted Living                    | AL290408542  | GRATIOT        | AFC | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965  | INGHAM         | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | M.A.C. House                               | AL330015396  | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Harrison House AFC                         | AL340338193  | IONIA          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347  | ISABELLA       | AFC | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057  | ISABELLA       | AFC | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Margarets Meadows                          | AL370264709  | ISABELLA       | AFC | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | John George Home                           | AH380236826  | JACKSON        | HFA | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Nazareth Center                            | AH390382559  | KALAMAZOO      | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902  | KENT           | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738  | KENT           | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Byron Center Manor II                      | AL410007174  | KENT           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Gladioli Home                              | AL410007103  | KENT           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821  | KENT           | HFA | 9                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Provision Living at Forest Hills           | AH411038180  | KENT           | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Rivertown Ridge                            | AH410393434  | KENT           | HFA | 0                 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832  | KENT           | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Sojourners Transitional Living             | AL410083023  | KENT           | AFC | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | St. Ann's Home                             | AH410236894  | KENT           | HFA | 0                 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Thresholds Benson Home                     | AL410007105  | KENT           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104  | KENT           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Villa East Group Home                      | AL410280502  | KENT           | AFC | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993  | KENT           | HFA | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992  | KENT           | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Willow Grove                               | AL410007118  | KENT           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Stonegate Health Campus                    | AH440311538  | LAPORTE        | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452  | LENAAWEE       | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Tecumseh Place I                           | AL460398056  | LENAAWEE       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Tecumseh Place II                          | AL460398055  | LENAAWEE       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057  | LENAAWEE       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | The Willows at Howell                      | AH470342721  | LIVINGSTON     | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098  | MACOMB         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534  | MACOMB         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780  | MACOMB         | HFA | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | My Doctors Inn                             | AH500386237  | MACOMB         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787  | MACOMB         | HFA | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Serenity Village II                        | AL500386904  | MACOMB         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Serenity Village III                       | AL500386905  | MACOMB         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083  | MACOMB         | HFA | 0                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088  | MACOMB         | HFA | 0                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Sundara West Nphc                          | AL520007247  | MARQUETTE      | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Primrose of Midland                        | AH560387542  | MIDLAND        | HFA | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Aspen Grove Assisted Living                | AH560356894  | MONROE         | HFA | 2                 | 1 | 0  | 2 | 1 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Golden Life AFC #3                         | AL590398548  | MONTCALM       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564  | MONTCALM       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575  | OAKLAND        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576  | OAKLAND        | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890  | OAKLAND        | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482  | OAKLAND        | HFA | 1                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151  | OAKLAND        | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068  | OAKLAND        | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748  | OAKLAND        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Jewish Apt. & Ser. Coville II              | AL630276749  | OAKLAND        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937  | OAKLAND        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Novi Lakes Health Campus                   | AH630362954  | OAKLAND        | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200  | OAKLAND        | HFA | 1                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH6303036479 | OAKLAND        | HFA | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | The Horizon Senior Living III              | AL650308159  | OGEAWA         | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722  | OTTAWA         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | St. James's Gate                           | AL700338344  | OTTAWA         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | The Horizon Senior Living                  | AL720283253  | ROSCOMMON      | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860  | SAGINAW        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689  | SAGINAW        | HFA | 6                 | 2 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Mercy Village #1                           | AL740261122  | SAINT CLAIR    | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Mercy Village #2                           | AL740261125  | SAINT CLAIR    | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Wadhams Creek                              | AL740304792  | SAINT CLAIR    | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Oliver Woods #4                            | AL780314126  | SHIAWASSEE     | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Oliver Woods 1                             | AL780258989  | SHIAWASSEE     | AFC | 1                 | 4 | 10 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Oliver Woods 2                             | AL780262260  | SHIAWASSEE     | AFC | 7                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Oliver Woods 3                             | AL780282845  | SHIAWASSEE     | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708  | VAN BUREN      | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530  | WAYNE          | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238949  | WAYNE          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Cedar Woods Assisted Living                | AH820304047  | WAYNE          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Cedarbrook of Northville                   | AH820389476  | WAYNE          | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Eubanks Community Living                   | AL820007537  | WAYNE          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Garden City Opportunity Manor              | AL820007566  | WAYNE          | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Plymouth Opportunity House                 | AL820007574  | WAYNE          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Sunrise Assisted Living of Northville      | AH820400126  | WAYNE          | HFA | 8                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/4/2020 | Serenity Adult Foster Care                 | AL830272541  | WEXFORD        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/9/2020 | True Care Living                           | AH130405658  | CALHOUN        | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/9/2020 | West Shore AFC Home, LLC                   | AL280312738  | GRAND TRAVERSE | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/9/2020 | Byron Center Manor III                     | AL410015404  | KENT           | AFC | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/9/2020 | Byron Center Manor IV                      | AL410236643  | KENT           | AFC | 1                 | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/9/2020 | Byron Center Manor V                       | AL410247136  | KENT           | AFC | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/9/2020 | Coleman Foundation Unit A                  | AL460007202  | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/9/2020 | Coleman Foundation Unit B                  | AL460007203  | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/9/2020 | Pinecrest Farms                            | AIS600000004 | MIDLAND        | AFC | BASELINE WEEK     | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |   |

|            |            |                                                 |             |             |                   |                   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|-------------|-------------------|-------------------|---|---|---|---|---|---|---|---|---|
| 11/18/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC      | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180393857 | CLARE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE       | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE       | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE     | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Cranberry Park III                              | AH250384217 | GENESEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Freirian Court Assisted Living                  | AH250293039 | GENESEE     | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE     | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | Country Gardens                                 | AH330233093 | HURON       | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM      | AFC               | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM      | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM      | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | KA410236848 | HFA         | NOT IN COMPLIANCE |                   |   |   |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPER       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Ashley Court -Bldg # 2                          | AL470080554 | LIVINGSTON  | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Ashley Court -Bldg # 3                          | AL470092981 | LIVINGSTON  | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Ashley Court -Bldg # 4                          | AL470092982 | LIVINGSTON  | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | AFC         | LIVINGSTON        | AFC               | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON  | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB      | HFA               | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB      | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE   | AFC               | 0                 | 0 | 0 | 1 | 0 |   |   | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570402996 | MISSAUKEE   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND     | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND     | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND     | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/11/2020 | Mapleview AFC Home                              | AL72007408  | ROSCOMMON   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/11/2020 | Lodge of Durand MC South                        | AL780260986 | SHAWANASSEE | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB      | AFC               | NOT IN COMPLIANCE |   |   |   |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB      | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN     | HFA               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Turning Brook                                   | AL04028395  | ALPENA      | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC      | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY       | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY       | HFA               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY         | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY         | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY         | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY         | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY         | HFA               | BASELINE WEEK     | 2 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH      | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH      | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH      | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN     | AFC               | BASELINE WEEK     | 3 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN     | AFC               | BASELINE WEEK     | 1 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Heaven AFC                                      | AL130006920 | CALHOUN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 2 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466 | CALHOUN     | HFA               | BASELINE WEEK     | 0 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347 | CLINTON     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348 | CLINTON     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349 | CLINTON     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 3 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928 | DELTA       | AFC               | BASELINE WEEK     | 7 | 1 | 0 | 7 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Murrays Country View                            | AH210396377 | DELTA       | HFA               | BASELINE WEEK     | 0 | 0 | 0 | 5 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC        | AL230404954 | EATON       | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Fairview AFC                                    | AL230256414 | EATON       | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Fairview Grand                                  | AH230360690 | EATON       | HFA               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304 | EMMET       | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 4 | 1 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Mallard Cove East                               | AL240388305 | EMMET       | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 0 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289 | GENESEE     | AFC               | BASELINE WEEK     | 0 | 0 | 0 | 1 | 0 |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506 | GENESEE     | AFC               | BASELINE WEEK     | 4 | 0 | 0 | 1 | 0 |   |   |   |   |

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|            |            |                                          |             |             |     |                    |    |   |   |    |    |   |   |   |   |   |   |
|------------|------------|------------------------------------------|-------------|-------------|-----|--------------------|----|---|---|----|----|---|---|---|---|---|---|
| 11/18/2020 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808 | MUSKEGON    | HFA | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/18/2020 | Green Acres of Fremont                   | AL620366250 | NEWAYGO     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963 | OAKLAND     | HFA | BASELINE WEEK      | 15 | 9 | 0 | 0  | 6  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 1  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Belmar Oakland                           | AH630396551 | OAKLAND     | HFA | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Caremore Assisted Living                 | AL630280923 | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | BASELINE WEEK      | 13 | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | BASELINE WEEK      | 14 | 6 | 0 | 0  | 11 |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Heather Pines                            | AL63007355  | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 3  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | BASELINE WEEK      | 10 | 2 | 0 | 5  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | BASELINE WEEK      | 1  | 1 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | BASELINE WEEK      | 4  | 4 | 0 | 10 | 0  |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/18/2020 | The Hawthorn Center                      | AH630236793 | OAKLAND     | HFA | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Pines Of Clarkson Memory Care        | AL630382793 | OAKLAND     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | BASELINE WEEK      | 24 | 9 | 0 | 7  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   | Y | Y | Y | Y | Y |
| 11/18/2020 | 11/18/2020 | Aspen Ridge Retirement Village I         | AL690095752 | OTSEGO      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | BASELINE WEEK      | 4  | 3 | 0 | 3  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | BASELINE WEEK      | 9  | 6 | 0 | 5  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | BASELINE WEEK      | 17 | 2 | 0 | 7  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | BASELINE WEEK      | 11 | 1 | 0 | 4  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 4  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Barton Woods Assisted Living             | AL730317149 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 2  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | BASELINE WEEK      | 1  | 0 | 0 | 2  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCULA     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCULA     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCULA     | AFC | BASELINE WEEK      | 2  | 0 | 0 | 4  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCULA     | AFC | BASELINE WEEK      | 4  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | BASELINE WEEK      | 7  | 0 | 0 | 3  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | BASELINE WEEK      | 10 | 1 | 0 | 7  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | BASELINE WEEK      | 13 | 2 | 0 | 1  | 1  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Brush Street Residence                   | AL82007594  | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 3  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | BASELINE WEEK      | 9  | 2 | 0 | 6  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | BASELINE WEEK      | 8  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | BASELINE WEEK      | 8  | 0 | 0 | 6  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | BASELINE WEEK      | 0  | 1 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | BASELINE WEEK      | 12 | 5 | 0 | 7  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Country Living Of Hillsdale LLC          | AL300249260 | HILLSDALE   | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Fairview County Infirmary                | AI580000005 | MONROE      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | NOT YET REGISTERED | 4  | 1 | 0 | 0  | 0  |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | The Pines of Clarkson                    | AH630382729 | OAKLAND     | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | River Inn AFC, Inc.                      | AL230006951 | EATON       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Bella Vita of Grand Blanc                | AH250385140 | GENESEE     | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | The Riverglens                           | AL250395759 | GENESEE     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Gardenview                               | AH310301010 | HOUGHTON    | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Green Acres Mason                        | AL330314460 | INGHAM      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care | AH380381401 | JACKSON     | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Turner Powers AFC Home                   | AL380007072 | JACKSON     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Directors Hall                           | AH390236775 | KALAMAZOO   | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Covenant Village of the Great Lakes      | AH410236771 | KENT        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Grand Brook Memory Care                  | AH410398724 | KENT        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Green Acres of Lowell III                | AL410385282 | KENT        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Angela's House Assisted Living II        | AL440396804 | LAPERE      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |
| 11/18/2020 | 11/25/2020 | Bella Vita of Hartland                   | AH470393393 | LIVINGSTON  | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |   |

|            |            |                                                |              |                |     |                    |
|------------|------------|------------------------------------------------|--------------|----------------|-----|--------------------|
| 11/18/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | The River                                      | AL640404079  | OCEANA         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222  | OCEOLA         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753  | OTSEGO         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Green Acres of Standale II                     | AL700378371  | OTTAWA         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224  | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994  | OTTAWA         | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345  | SAINT JOSEPH   | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003  | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW      | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW      | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE          | HFA | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309507  | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891  | BERRIEN        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Sensations                                     | AH230303551  | EATON          | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Sugarbush Manor                                | AL250376703  | GENESEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788  | KENT           | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Pilgrim Manor                                  | AH410387636  | KENT           | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146  | LENAWEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207  | LIVINGSTON     | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520  | MARQUETTE      | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Willowbrook Care Home                          | AL530086068  | MASON          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Anthology of Novi                              | AH630404534  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Blossom Springs                                | AH630396969  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | First & Main of Commerce Township              | AH630370124  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Stratford Place                                | AH630385331  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402  | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Hilltop House                                  | AL790007446  | TUSCULA        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037  | TUSCULA        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839  | VAN BUREN      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE          | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Williams Community Living                      | AL820007539  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830306832  | WEXFORD        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733  | BAY            | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066  | BAY            | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Americana Seniors 1                            | AL250402322  | GENESEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Americana Seniors 2                            | AL250402258  | GENESEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584  | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758  | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015  | KALAMAZOO      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Meadow View AFC                                | AL400294299  | KALKASKA       | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | North Crossing AFC                             | AL410286129  | KENT           | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Ramsdell AFC                                   | AL410007158  | KENT           | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737  | LENAWEE        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332  | MACOMB         | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Marys Senior Center                            | AL500007236  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Meridian Acres #1                              | AL560390137  | MIDLAND        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854  | MIDLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Woodland Acres LLC                             | AL690296963  | OTSEGO         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Serenity Homes - North                         | AL700382076  | OTTAWA         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655  | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841  | VAN BUREN      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858  | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Eastport Village Care Home                     | AL050584731  | ANTRIM         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Crystal View AFC                               | AL100000012  | BENZIE         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883  | CLINTON        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909  | CLINTON        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124  | CRAWFORD       | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Harmony Manor                                  | AL250281678  | GENESEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Maple Place                                    | AL250387323  | GENESEE        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Keen Ageds Inc Afc                             | AL270006972  | GOGEBIC        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Karen's Place                                  | AL320297229  | HURON          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433  | IONIA          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452  | JACKSON        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Moore AFC Home                                 | AL500067919  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Freedom Haven                                  | AL630279364  | OAKLAND        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656  | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657  | SAGINAW        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | Kings Special Care Homes Inc                   | AL8200072313 | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/16/2020 | New Center Inn Company                         | AL820007649  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/23/2020 | Stoneridge AFC                                 | AL080387768  | BARRY          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071  | BAY            | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/23/2020 | The Haven                                      | AL300077696  | HILLSDALE      | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/23/2020 | Walker House AFC                               | AL610302645  | MUSKEGON       | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Serenity Homes East                            | AL030393311  | ALLEGAN        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Parkview Residence                             | AL130407342  | CALHOUN        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Meadow Hill AFC                                | AL280402242  | GRAND TRAVERSE | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Haven Of Rest                                  | AL330093906  | INGHAM         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696  | MACOMB         | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Golden Beach Manor                             | AL710377167  | PRESQUE ISLE   | AFC | NOT YET REGISTERED |
| 11/18/2020 | 12/30/2020 | Hitt AFC                                       | AL820007525  | WAYNE          | AFC | NOT YET REGISTERED |
| 11/18/2020 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190  | MECOSTA        | AFC | NOT YET REGISTERED |
| 11/18/2020 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675  | KENT           | AFC | NOT YET REGISTERED |
| 11/18/2020 | 1/27/2021  | Commerce Comfort Care                          | AH630394418  | OAKLAND        | HFA | NOT YET REGISTERED |
| 11/18/2020 | 2/17/2021  | The Oaks at Belmont                            | AH410400902  | KENT           | HFA | NOT YET REGISTERED |



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|------------|------------------------------------------|--------|----------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|
| 11/18/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 18                 | 0 | 0 | 12 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 2                  | 0 | 0 | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 3                  | 0 | 2 | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 2                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235667 | HILLSDALE      | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1                  | 2 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Capital Area                | 235653 | INGHAM         | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of East Lansing                | 235283 | INGHAM         | SNF | 2                  | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Campus Area                 | 235517 | INGHAM         | SNF | 1                  | 0 | 4 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Okemos                      | 235647 | INGHAM         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Bedding                 | 235357 | IONIA          | SNF | 11                 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Tawas City                  | 235379 | IOSCO          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge Of Mt Pleasant                 | 235490 | ISABELLA       | SNF | 6                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 1                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 6                  | 3 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0                  | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                  | 0 | 0 | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 2                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 3                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                  | 3 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Kalamazoo                   | 235282 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Portage                     | 235399 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Westwood                    | 235542 | KALAMAZOO      | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 2                  | 2 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 1                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Brookcrest                               | 235039 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 1                  | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Holland Home -Raybrook Manor             | 235440 | KENT           | SNF | 1                  | 1 | 1 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                  | 1 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 3                  | 0 | 0 | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Wyoming                     | 235630 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 11/18/2020 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                  | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Porter Hills Health Center               | 235310 | KENT           | SNF | 9                  | 1 | 9 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Beltline                            | 235103 | KENT           | SNF | 3                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Wyoming                             | 235441 | KENT           | SNF | 15                 | 1 | 5 | 10 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Samaritanas Lodge (SNF)                  | 235458 | KENT           | SNF | 1                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Spectrum Health Rehab & Nng Fuller       | 235075 | KENT           | SNF | 0                  | 1 | 1 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                  | 0 | 0 | 12 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | St Anns Home                             | 235643 | KENT           | SNF | 1                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Oaks at Belmont                      | 4      | KENT           | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 11/18/2020 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Valley Health Center                     | 235640 | KENT           | SNF | 0                  | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Valley View Care Center                  | 235377 | KENT           | SNF | 55                 | 6 | 5 | 53 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Grand Oaks Nursing Center                | 235499 | LAKE           | SNF | 4                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER         | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Stonagate Health Campus                  | 235661 | LAPEER         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER         | SNF | 0                  | 0 | 3 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Leelanau                    | 235209 | LEELANAU       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lenawee Medical Care Facility            | 235224 | LENAAWEE       | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAAWEE       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Provincial House of Adrian               | 235287 | LENAAWEE       | SNF | 1                  | 1 | 1 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAAWEE       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON     | SNF | 2                  | 0 | 3 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Howell                      | 235331 | LIVINGSTON     | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MediLodge of Livingston                  | 235330 | LIVINGSTON     | SNF | 2                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Willows at Howell                    | 235707 | LIVINGSTON     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON     | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC       | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |

|            |                                          |        |             |     |    |   |    |    |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|-------------|-----|----|---|----|----|---|---|---|---|---|---|---|
| 11/18/2020 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 5  | 2 | 7  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 1  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MI Veterans Home of Chesterfield Twp     | 235550 | MACOMB      | SNF | 6  | 0 | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0  | 0 | 30 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 1  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 1  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 2  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 3  | 0 | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 3  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0  | 0 | 16 | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 3  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 4  | 2 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 3  | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 4  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 10 | 1 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 3  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | HM Senior Living Community               | 235648 | MONROE      | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 11 | 3 | 2  | 13 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 3  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0  | 2 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | MedLodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0  | 2 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 4  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 4  | 3 | 15 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0  | 4 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Carterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0  | 0 | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lafayette Hills Care Centre              | 235320 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 4  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 2  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 1  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0  | 0 | 5  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 26 | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 4  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 1  | 0 | 5  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |   |

|            |                                          |           |              |     |                   |    |    |    |   |   |     |   |   |   |   |
|------------|------------------------------------------|-----------|--------------|-----|-------------------|----|----|----|---|---|-----|---|---|---|---|
| 11/18/2020 | Regency at Waterford                     | 235260    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | SKLD - Bloomfield Hills                  | 235217    | OAKLAND      | SNF | 0                 | 0  | 23 | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | SKLD - West Bloomfield                   | 235487    | OAKLAND      | SNF | 1                 | 0  | 21 | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | South Lyon Senior Care and Rehab         | 235065    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | St. Anne's Mead Nursing Facility         | 3         | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF | 0                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 1                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | West Hickory Haven                       | 235362    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 3                 | 1  | 1  | 5  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Villa at Rose City                       | 235380    | OGEMAW       | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Villa at West Branch                     | 235414    | OGEMAW       | SNF | 6                 | 1  | 2  | 6  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 28                | 4  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEDA       | SNF | 2                 | 0  | 0  | 12 | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 2                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF | 0                 | 0  | 0  | 3  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 1                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 34                | 0  | 7  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | MedLodge at the Shore                    | 235356    | OTTAWA       | SNF | 20                | 3  | 8  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 11                | 0  | 4  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0                 | 0  | 0  | 5  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | NOT IN COMPLIANCE |    |    |    |   |   |     |   |   |   |   |
| 11/18/2020 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 12                | 1  | 8  | 3  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 2                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 2                 | 0  | 3  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 8                 | 1  | 0  | 11 | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 1                 | 0  | 37 | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0                 | 2  | 1  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 8                 | 1  | 2  | 9  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 1                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0                 | 0  | 6  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 4                 | 0  | 0  | 3  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 18                | 1  | 0  | 3  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 11                | 0  | 0  | 8  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 2                 | 0  | 5  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 3                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0                 | 0  | 2  | 3  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0  | 2  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 1                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 1  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 2                 | 0  | 1  | 6  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE          |    |    |    |   |   |     |   |   |   |   |
| 11/18/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 11                | 2  | 0  | 7  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 1  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 7                 | 3  | 1  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0  | 0  | 4  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 2                 | 1  | 1  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 24 | 0  | 6  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 2                 | 0  | 2  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 1  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 4                 | 0  | 0  | 6  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | NOT IN COMPLIANCE |    |    |    |   |   |     |   |   |   |   |
| 11/18/2020 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y   | Y | Y | Y | Y |
| 11/18/2020 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y</ |   |   |   |   |

|            |            |                                          |             |          |         |                   |    |   |    |    |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------|-------------|----------|---------|-------------------|----|---|----|----|---|---|---|---|---|---|---|
| 11/18/2020 |            | Four Seasons Nursing Center of Westland  | 235578      | WAYNE    | SNF     |                   | 21 | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Hamilton Nursing Home                    | 235382      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Hartford Nursing & Rehab Center          | 235177      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Heartland Health Care Center Allen Park  | 235439      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Henry Ford Village, Inc.                 | 235593      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Heritage Manor Nursing and Rehab Center  | 235234      | WAYNE    | SNF     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/18/2020 |            | Imperial, A Villa Center                 | 235514      | WAYNE    | SNF     |                   | 0  | 0 | 10 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Livonia Woods Nursing and Rehabilitation | 235590      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Majestic Care of Livonia                 | 235057      | WAYNE    | SNF     |                   | 1  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Maple Manor Rehab Center                 | 235613      | WAYNE    | SNF     |                   | 2  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Marycrest Manor                          | 235120      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Marywood Nursing Care Center             | 235530      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Medlodge of Plymouth                     | 235507      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Medlodge of Taylor                       | 235300      | WAYNE    | SNF     |                   | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Mission Point of Detroit Nursing & Rehab | 235595      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Oakpointe Senior Care and Rehab Center   | 235207      | WAYNE    | SNF     |                   | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Omni Continuing Care                     | 235500      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Pine Creek Manor Skilled Nursing & Rehab | 235559      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | ProMedica SN & Rehab Dearborn Heights    | 235618      | WAYNE    | SNF     |                   | 2  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | ProMedica SN & Rehab Grosse Pointe Woods | 235428      | WAYNE    | SNF     |                   | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Qualicare Nursing Home                   | 235109      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Qualicare Nursing Home                   | 235622      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency A Villa Center                   | 235333      | WAYNE    | SNF     |                   | 2  | 0 | 18 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency At Canton                        | 235657      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency At Livonia                       | 235479      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency Heights Nursing Center Detroit   | 235452      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency at Chene                         | 235422      | WAYNE    | SNF     |                   | 12 | 0 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Regency at Westland                      | 235655      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Rivergate Health Care Center             | 235297      | WAYNE    | SNF     |                   | 1  | 2 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Rivergate Terrace                        | 235516      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Riverview Health and Rehab Ctr           | 235659      | WAYNE    | SNF     |                   | 0  | 1 | 6  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Riverview Health and Rehab Ctr North     | 235476      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | SKLD Livonia                             | 235365      | WAYNE    | SNF     |                   | 8  | 3 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | SKLD Plymouth                            | 235351      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Sheffield Manor Nursing & Rehab Center   | 235492      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Special Tree Neurocare Center            | 2           | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | St. James Nursing Center                 | 235527      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | St. Joseph's, A Villa Center             | 235383      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Star Manor of Northville                 | 2,305-282   | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Bay at Cranbrook Health and Rehab    | 235372      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Bay at Elmwood Health and Rehab      | 235454      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Bay at Woodward Health and Rehab     | 235468      | WAYNE    | SNF     |                   | 0  | 0 | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Lodge at Taylor                      | 235541      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Rivers Htn & Rehab Ctr of Grosse Pt  | 235709      | WAYNE    | SNF     |                   | 2  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Villa at Great Lakes Crossing        | 235402      | WAYNE    | SNF     |                   | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | The Villa at the Park                    | 235463      | WAYNE    | SNF     |                   | 0  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | West Oaks Senior Care and Rehab          | 235374      | WAYNE    | SNF     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Westland, A Villa Center                 | 235332      | WAYNE    | SNF     |                   | 1  | 1 | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Westwood Nursing Center                  | 235444      | WAYNE    | SNF     |                   | 1  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Woodhaven Retirement Community           | 235604      | WAYNE    | SNF     |                   | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/18/2020 |            | Samaritas Senior Living Cadillac         | 235094      | SNF      | WEXFORD |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Briarwood Assisted Living                | AH030293792 | ALLEGAN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Golden Orchards I                        | AL030404612 | ALLEGAN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Golden Orchards II                       | AL030404608 | ALLEGAN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Harbors Health Facility                  | AH030295207 | ALLEGAN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | LakeSide Vista Amsterdam Haus            | AL030006860 | ALLEGAN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | LakeSide Vista Delph Haus                | AL030006862 | ALLEGAN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | LakeSide Vista Friesland Haus            | AL030016016 | ALLEGAN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | LakeSide Vista Rotterdam Haus            | AL030006859 | ALLEGAN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | LakeSide Vista Zealand Haus              | AL030008491 | ALLEGAN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | Woodlawn Meadows Specialized Care        | AL080242139 | BARRY    | AFC     |                   | 5  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodlawn Meadows Supportive Care         | AL080242121 | BARRY    | AFC     |                   | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Auburn Heights Senior Care, Inc.         | AL090260028 | BAY      | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Bay City Comfort Care, LLC               | AH090371811 | BAY      | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Bayfield Assisted Living                 | AH090323912 | BAY      | HFA     |                   | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Brookdale Bay City AL (MI)               | AL090079535 | BAY      | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Brookdale Bay City MC (MI)               | AL090079533 | BAY      | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Leighton House Inn                       | AL090281510 | BAY      | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Monet House Inn                          | AL090281508 | BAY      | AFC     |                   | 1  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | New Hope Bay West                        | AH090389444 | BAY      | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | New Hope Bay, LLC                        | AH090378600 | BAY      | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Brentwood at Niles                       | AH110376315 | BERRIEN  | HFA     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | Caretel Inns Of Royalton - Dover         | AL110077442 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Caretel Inns Of Royalton - Bristol       | AL110087629 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Caretel Inns Of Royalton Arlington       | AL110077441 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Caretel Inns Of Royalton Eaton           | AL110270687 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Fullerton House                          | AL110360606 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodland Terrace - Lilac Court           | AL110081163 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodland Terrace - Dogwood Court         | AL110073684 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodland Terrace - Magnolia Court        | AL110073685 | BERRIEN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodland Terrace at Longmeadow           | AH110353051 | BERRIEN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodland Terrace of Paw Paw Lake         | AL110341658 | BERRIEN  | AFC     | NOT IN COMPLIANCE |    |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | Masonville Place                         | AH120378302 | BRANCH   | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Westbrook Home                           | AL120091717 | BRANCH   | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Battle Creek Bickford Cottage            | AH130278262 | CALHOUN  | HFA     |                   | 0  | 7 | 3  | 0  | 5 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Lakeview Assisted Living                 | AH130316511 | CALHOUN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | NorthPointe Woods Assisted Living        | AH130236857 | CALHOUN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Pennfield Premier Living North           | AL130361587 | CALHOUN  | AFC     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | The Heritage Assisted Living Community   | AH130403563 | CALHOUN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | The Reflections                          | AH130403566 | CALHOUN  | HFA     |                   | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Forest Glen Assisted Living              | AL140280138 | CASS     | AFC     |                   | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Heartside Assisted Living                | AH170271455 | CHIPPewa | HFA     |                   | 0  | 0 | 0  |    |   |   |   |   |   |   |   |

[illegible]

|            |            |                                                |             |             |       |                   |   |   |    |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------------|-------------|-------------|-------|-------------------|---|---|----|---|---|---|---|---|---|---|---|---|---|---|
| 11/25/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE     | HFA   | 4                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |   | Y | Y |
| 11/25/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |   | Y | Y |
| 11/25/2020 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA   | 1                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC   | 4                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC   | 4                 | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA   | 1                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA   | 5                 | 1 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA   | 2                 | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA   | 2                 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA   | 5                 | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA   | 3                 | 0 | 0 | 10 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARKUETTE   | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | AFC         | MASON | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA   | 3                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE      | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590040631 | MONTICALLY  | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC   | 0                 | 3 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA   | 10                | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC   | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | The Agape Home                                 | AL630091430 | MUSKEGON    | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA   | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA   | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA   | 4                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | CLC Mary Wagner House                          | AL630256633 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |   |
| 11/25/2020 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA   | 0                 | 0 | 0 | 1  | 0 | Y |   |   |   |   |   |   |   |   |   |

[illegible]



|            |            |                                                  |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|--------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/25/2020 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Ivy Cottage                                      | AL820446670 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Rose Cottage                                     | AL820446666 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 6 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526  | WAYNE          | HFA | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Sally's Care Home I                              | AL040291493 | ALPENA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | 7 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Gross AFC                                        | AL250252297 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Oaks at Woodfield                            | AL250314824 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370339057 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Gladola Home                                     | AL410007103 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 1 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Riverton Ridge                                   | AH410393434 | KENT           | HFA | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Samaritanas Senior Living Grand Rapids Woods     | AH410236832 | KENT           | HFA | 0 | 3 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Sojourners Transitional Living                   | AL410080023 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Villa East Group Home                            | AL410280502 | KENT           | AFC | 0 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Stonegate Health Campus                          | AH440311638 | LAPEER         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAAWEE       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAWEE        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Tecumseh Place II                                | AL460398055 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057 |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                                 |              |                |     |                   |    |   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|--------------|----------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/25/2020 | 11/4/2020  | Autumn Ridge of Clarkson 1                      | AL630365575  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Autumn Ridge of Clarkson 2                      | AL630365576  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Autumn Ridge of Clarkson HFA                    | AH630365890  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Cedarbrook Of Bloomfield Hills                  | AH630394482  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Cedarbrook Of Rochester                         | AH630387151  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Cranberry Park Of Milford                       | AH630393208  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Jewish Apt. & Ser. - Coville I                  | AL630276748  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville III                  | AL630276749  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630263937  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Novi Lakes Health Campus                        | AH630362954  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200  | OAKLAND        | HFA | NOT IN COMPLIANCE | 0  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479  | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159  | OGE MAW        | AFC | NOT IN COMPLIANCE | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722  | OTTAWA         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | St. James's Gate                                | AL700338344  | OTTAWA         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | The Horizon Senior Living                       | AL720283253  | ROSSCOMMON     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Covenant Glen Memory Care                       | AL730339450  | SAGINAW        | HFA |                   | 1  | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689  | SAGINAW        | HFA |                   | 2  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Mercy Village #1                                | AL740261122  | SAINT CLAIR    | AFC |                   | 0  | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Mercy Village #2                                | AL740261125  | SAINT CLAIR    | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Wadhams Creek                                   | AL740304792  | SAINT CLAIR    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Oliver Woods #4                                 | AL780314126  | SHIAWASSEE     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Oliver Woods 1                                  | AL780358989  | SHIAWASSEE     | AFC |                   | 1  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Oliver Woods 2                                  | AL780262260  | SHIAWASSEE     | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Oliver Woods 3                                  | AL780282845  | SHIAWASSEE     | AFC |                   | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708  | VAN BUREN      | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530  | WAYNE          | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949  | WAYNE          | HFA |                   | 4  | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947  | WAYNE          | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476  | WAYNE          | HFA |                   | 0  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Eubanks Community Living                        | AL820007537  | WAYNE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566  | WAYNE          | AFC |                   | 12 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574  | WAYNE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126  | WAYNE          | HFA |                   | 2  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Seniority Adult Foster Care                     | AL830272541  | WECHESTER      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | True Care Living                                | AH130405658  | CAIHOUN        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738  | GRAND TRAVERSE | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Byron Center Manor III                          | AL410015404  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Byron Center Manor IV                           | AL410246443  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Byron Center Manor V                            | AL410417136  | KENT           | AFC |                   | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202  | LENAWEE        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203  | LENAWEE        | AFC | BASELINE WEEK     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Pinecrest Farms                                 | AIS600000004 | MIDLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | Sandyside Senior Living                         | AH630388808  | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738  | WAYNE          | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614  | BERRIEN        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615  | BERRIEN        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574  | KENT           | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538  | ARENAC         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540  | ARENAC         | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022  | CLARE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411  | CLARE          | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857  | CLARE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Prestige Place I                                | AL180404676  | CLARE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Prestige Place II                               | AL180404678  | CLARE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601  | CLINTON        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713  | CLINTON        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939  | GENESEE        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217  | GENESEE        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Cranberry Park Memory Of Clo                    | AL250384188  | GENESEE        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Cranberry Park Of Clo                           | AL250384167  | GENESEE        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039  | GENESEE        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639  | GENESEE        | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Country Gardens                                 | AH320238093  | HURON          | HFA |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330063930  | INGHAM         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596  | INGHAM         | AFC |                   | 1  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597  | INGHAM         | AFC |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM         | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM         | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604  | ISABELLA       | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605  | ISABELLA       | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT           | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/11/2020 | Whispering Pines Afc                            | AL400158552  | LAPER          | AFC |                   | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |

|            |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/25/2020 | 11/17/2020 | Mapleview AFC Home                          | AL720007408 | ROSCOMMON      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/17/2020 | Lodge of Durand MC South                    | AL178036986 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/16/2020 | Prestige Commons I                          | AL500404616 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Green Acres of Wayland                      | ALD9366248  | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Serenity Homes West                         | ALH03039312 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | William Crispe Community House              | AH030236924 | ALLEGAN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cavett's Village of Middleville             | AH080236758 | BARRY          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA |                   | 8 | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110055928 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Willows Assisted Living #1              | AL110328714 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 3 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC |                   | 4 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Legacy at the Oaks                      | AH13027465  | CALHOUN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Murray's Country View                       | AH21065377  | DELTA          | HFA |                   | 2 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Fairview Grand                              | AL230360690 | EATON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC |                   | 6 | 0 | 0 | 2 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Pearl Manor                                 | AL250389875 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGBEN         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL320025087 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Osuatonski Inc                              | AL320015863 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | East Oak Residents Home                     | AL330365409 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC |                   | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                                  |             |             |     |                   |    |   |   |   |   |   |   |   |   |   |   |
|------------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 11/25/2020 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT        | AFC | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT        | AFC | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT        | AFC | 2                 | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT        | AFC | 0                 | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT        | AFC | 0                 | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT        | AFC |                   | 13 | 1 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT        | AFC |                   | 2  | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER      | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y |
| 11/25/2020 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER      | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC |                   | 1  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE    | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE    | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC |                   | 2  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AL500392805 | MACOMB      | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC |                   | 1  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIEE  | AFC |                   | 0  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTICALLY  | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTICALLY  | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA |                   | 0  | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Heather Pines                                    | AL63007355  | OAKLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC |                   | 0  | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Hawthorn Center                              | AH630326793 | OAKLAND     | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND     | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC |                   | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC |                   | 2  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Barton Woods Assisted Living                     | AL700317749 | SAGINAW     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA |                   | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC |                   | 3  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y |   |   |   |   |

|            |            |                                                |             |              |               |                    |    |   |   |    |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------------|-------------|--------------|---------------|--------------------|----|---|---|----|---|---|---|---|---|---|---|
| 11/25/2020 | 11/18/2020 | Livonia Opportunity House                      | AL820007573 | WAYNE        | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Mack Adult Foster Care Home                    | AL820070263 | WAYNE        | AFC           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Manoogian Manor                                | AH820326836 | WAYNE        | HFA           |                    | 1  | 2 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Marquette House                                | AH820326838 | WAYNE        | HFA           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/18/2020 | Stallworth Afc                                 | AL820007640 | WAYNE        | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stallworth Afc                                 | AL820007644 | WAYNE        | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Stallworth Afc                                 | AL820007645 | WAYNE        | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | W C Turner I                                   | AG820015456 | WAYNE        | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Curry House                                    | AL830337616 | WEXFORD      | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Curry House II                                 | AH830337522 | WEXFORD      | HFA           |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Green Acres Retirement Living                  | AL830244420 | WEXFORD      | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316 | WEXFORD      | AFC           |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/23/2020 | Stanford Lodge                                 | AL030406376 | ALLEGAN      | AFC           | BASELINE WEEK      | 2  | 0 | 0 | 0  | 0 | 0 |   |   | Y |   | Y |
| 11/25/2020 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY          | AFC           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY          | AFC           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 | Y |   | Y |   | Y |
| 11/25/2020 | 11/23/2020 | Countryside Living Of Hillsdale LLC            | AL300249260 | HILLSDALE    | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/23/2020 | Nottingham Place                               | AL560266452 | MIDLAND      | AFC           | BASELINE WEEK      | 9  | 9 | 0 | 10 | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/23/2020 | Fairview County Infirmary                      | AI580000005 | MONROE       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 |   | Y | Y | Y | Y |
| 11/25/2020 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/23/2020 | The Pines of Clarkston                         | AH630332729 | OAKLAND      | HFA           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 | Y |   |   |   | Y |
| 11/25/2020 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE        | AFC           | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 2  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | HFA          | BASELINE WEEK |                    | 3  | 0 | 0 | 13 | 4 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/25/2020 | Gunnisonville Meadows                          | AL190316132 | CLINTON      | AFC           | BASELINE WEEK      | 16 | 4 | 0 | 4  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA        | AFC           | BASELINE WEEK      | 6  | 1 | 0 | 7  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA        | AFC           | BASELINE WEEK      | 3  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA        | AFC           | BASELINE WEEK      | 13 | 1 | 0 | 5  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | River Inn Afc, Inc.                            | AL230006951 | EATON        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE      | HFA           | BASELINE WEEK      | 30 | 8 | 0 | 11 | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON     | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 4  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Green Acres Mason                              | AL303144660 | INGHAM       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON      | HFA           | BASELINE WEEK      | 8  | 0 | 0 | 10 | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Turner Powers AFC Home                         | AL250300702 | JACKSON      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO    | HFA           | BASELINE WEEK      | 7  | 0 | 0 | 6  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT         | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 8  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Grand Brook Memory Care                        | AL410398724 | KENT         | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT         | AFC           | BASELINE WEEK      | 1  | 0 | 0 | 6  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y |
| 11/25/2020 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON   | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB       | AFC           | BASELINE WEEK      | 8  | 0 | 0 | 3  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM     | AFC           | BASELINE WEEK      | 1  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND      | HFA           | BASELINE WEEK      | 1  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND      | HFA           | BASELINE WEEK      | 17 | 4 | 0 | 12 | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND      | HFA           | BASELINE WEEK      | 2  | 0 | 0 | 2  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | The River                                      | AL640406079 | OCEANA       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA       | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 4  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA       | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA       | HFA           | BASELINE WEEK      | 5  | 3 | 0 | 3  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | The Rosewell House                             | AL730378718 | SAGINAW      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y |
| 11/25/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW    | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW    | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW    | AFC           | BASELINE WEEK      | 1  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW    | AFC           | BASELINE WEEK      | 2  | 0 | 0 | 7  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW    | HFA           | BASELINE WEEK      | 0  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW    | HFA           | BASELINE WEEK      | 1  | 0 | 0 | 3  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE        | HFA           | BASELINE WEEK      | 14 | 1 | 0 | 12 | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE        | AFC           | BASELINE WEEK      | 7  | 0 | 0 | 3  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE        | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD      | AFC           | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Forest Beach Home Inc                          | AL110068091 | BERRIE       | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Sensations                                     | AH230303551 | EATON        | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE      | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT         | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT         | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE      | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON   | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON   | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE    | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON        | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND      | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND      | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND      | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND      | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND      | HFA           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW      | AFC           | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 11/25/2020 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCULA      | AFC           |                    |    |   |   |    |   |   |   |   |   |   |   |

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| 11/25/2020 | 12/9/2020 | Culver Meadows Adult Foster Care | AL280291584 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                                            |        |                |     |    |   |    |    |   |   |   |   |   |   |
|------------|--------------------------------------------|--------|----------------|-----|----|---|----|----|---|---|---|---|---|---|
| 11/25/2020 | Majestic Care of Battle Creek              | 235023 | CALHOUN        | SNF | 2  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Marshall Nursing & Rehab Community         | 235174 | CALHOUN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Marshall                       | 235495 | CALHOUN        | SNF | 0  | 1 | 6  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Momentous Health at Battle Creek           | 235536 | CALHOUN        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Oaks at Northpointe Woods              | 235451 | CALHOUN        | SNF | 34 | 0 | 5  | 8  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Cass County Medical Care Facility          | 235352 | CASS           | SNF | 0  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Timbers of Cass County                 | 235652 | CASS           | SNF | 2  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Boulder Park Terrace                       | 235526 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Grandvue Medical Care Facility             | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge Of Cheboygan                      | 235566 | CHEBOYGAN      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Chippewa County War Mem Hosp LTCU          | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge Of Sault Ste Marie                | 235292 | CHIPPEWA       | SNF | 3  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Clare                          | 235022 | CLARE          | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | North Woods Nursing Center                 | 235464 | CLARE          | SNF | 0  | 0 | 3  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Hazel I Findlay Country Manor              | 235602 | CLINTON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Ovid Healthcare Center                     | 235569 | CLINTON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Willows at East Lansing                | 235700 | CLINTON        | SNF | 10 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Grayling Nursing & Rehab Community         | 23432  | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Munson Health Crawford Continuing Care     | 235201 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Bishop Noa Home for Senior Citizens        | 235651 | DELTA          | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Christian Park HCC                         | 235344 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Christian Park Village                     | 235179 | DELTA          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Freeman Nursing & Rehab                    | 235612 | DICKINSON      | SNF | 11 | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Kingsford             | 235267 | DICKINSON      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Dimondale Nursing Care Center              | 235256 | EATON          | SNF | 26 | 2 | 0  | 14 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Eaton County Health and Rehabilitation     | 235027 | EATON          | SNF | 2  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge Of Lansing                        | 235285 | EATON          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Lansing West                    | 235706 | EATON          | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Bay Bluffs - Emmet Co. Medical Care        | 235033 | EMMET          | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa at the Bay                       | 235429 | EMMET          | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Argentine Care Center                      | 235584 | GENESEE        | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Caretel Inns of Linden                     | 235646 | GENESEE        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Fenton Healthcare                          | 235482 | GENESEE        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Genesys Short Term Rehabilitation Center   | 235713 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Heartland HCC Briarwood                    | 235184 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Heartland HCC Fostrian                     | 235132 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Kith Haven                                 | 235343 | GENESEE        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Maple Woods Manor                          | 235518 | GENESEE        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Grand Blanc                    | 235226 | GENESEE        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Montrose                       | 235600 | GENESEE        | SNF | 0  | 0 | 2  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point Flint                        | 235363 | GENESEE        | SNF | 0  | 0 | 3  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Grand Blanc                     | 235666 | GENESEE        | SNF | 1  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Oaks at Woodfield                      | 235660 | GENESEE        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellbridge of Fenton                       | 235715 | GENESEE        | SNF | 4  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellbridge of Grand Blanc                  | 235171 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Willowbrook Manor                          | 235550 | GENESEE        | SNF | 16 | 1 | 1  | 7  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Gladwin Nursing & Rehab. Community         | 235335 | GLADWIN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Gladwin Pines Nursing Home                 | 235485 | GLADWIN        | SNF | 0  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Gogebic Medical Care Facility              | 235026 | GOGEBIC        | SNF | 5  | 1 | 1  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Westgate Nursing & Rehab Community         | 235565 | GOGEBIC        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Grand Traverse Pavilions                   | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Grand Traverse County          | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Traverse City                  | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa at Traverse Point                | 235412 | GRAND TRAVERSE | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Ashley Care Center                         | 235532 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Fulton, The                     | 235513 | GRATIOT        | SNF | 17 | 1 | 1  | 9  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Masonic Health Care Center                 | 235020 | GRATIOT        | SNF | 9  | 4 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Riverside Healthcare Center                | 235324 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Schnepf Senior Care & Rehab Center         | 235384 | GRATIOT        | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Warwick Living Center                      | 235607 | GRATIOT        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Hillsdale Co Medical Care Faci             | 235197 | HILLSDALE      | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Hillsdale Hosp McGuire & MacIlritchie LTCU | 235567 | HILLSDALE      | SNF | 2  | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Canal View-Houghton                        | 235031 | HOUGHTON       | SNF | 0  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | GreenTree at Hubbell                       | 235551 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Hancock                   | 235552 | HOUGHTON       | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Portagepointe                              | 235624 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Courtney Manor                             | 235456 | HURON          | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Huron County Medical Care Facility         | 235028 | HURON          | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Lakeview Extended Care And Rehab           | 235295 | HURON          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Scheurer Long Term Care Unit               | 23E362 | HURON          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Aria Nursing and Rehab                     | 235561 | INGHAM         | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Burcham Hills Center for Health & Rehab    | 235236 | INGHAM         | SNF | 2  | 0 | 1  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Holt Senior Care and Rehab Center          | 235279 | INGHAM         | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Ingham County Medical Care Facility        | 235015 | INGHAM         | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Capital Area                   | 235653 | INGHAM         | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of East Lansing                   | 235283 | INGHAM         | SNF | 3  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Campus Area                    | 235517 | INGHAM         | SNF | 1  | 0 | 4  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Okemos                         | 235647 | INGHAM         | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | The Willows at Okemos                      | 235701 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Belding                   | 235357 | IONIA          | SNF | 1  | 0 | 34 | 16 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Ionia                                 | 235032 | IONIA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Iosco County Medical Care Facility         | 235011 | IOSCO          | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Lakeview Manor Healthcare Center           | 235515 | IOSCO          | SNF | 0  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Tawas City                     | 235379 | IOSCO          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Iron Co Medical Care Facility              | 235257 | IRON           | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Iron River Care Center                     | 235601 | IRON           | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Isabella Co Medical Care Facil             | 235037 | ISABELLA       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Mt. Pleasant (The)              | 235385 | ISABELLA       | SNF | 0  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge Of Mt Pleasant                    | 235490 | ISABELLA       | SNF | 28 | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Allegra Nursing and Rehab                  | 235016 | JACKSON        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Arbor Manor Care Center                    | 235360 | JACKSON        | SNF | 0  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Countryside Care Center                    | 235574 | JACKSON        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Faith Haven Senior Care Centre             | 235359 | JACKSON        | SNF | 3  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Jackson County Medical Care Facility       | 235019 | JACKSON        | SNF | 1  | 0 | 0  | 14 | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point Health Campus of Jackson     | 235538 | JACKSON        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Vista Grande Villa                         | 235254 | JACKSON        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Alamo Nursing Home                         | 235311 | KALAMAZOO      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Borgess Gardens                            | 235289 | KALAMAZOO      | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Friendship Village                         | 235248 | KALAMAZOO      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Harold & Grace Upjohn Community Care Ctr   | 235050 | KALAMAZOO      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Galesburg                       | 235483 | KALAMAZOO      | SNF | 17 | 3 | 0  | 10 | 0 | Y | Y | Y | Y | Y |

|            |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|
| 11/25/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Brookcrest                               | 235039 | KENT       | SNF | 1                  | 0 | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 2                  | 0 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 4                  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 3                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | MedLodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 |   |   | Y |   | Y | Y |
| 11/25/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 1 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 32                 | 0 | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Samantas Lodge (SNF)                     | 235458 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Spectrum Health Rehab & Nrgg Fuller      | 235075 | KENT       | SNF | 0                  | 0 | 9  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 6 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Grand Oaks Nursing Center                | 235409 | LAKE       | SNF | 5                  | 3 | 7  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 1 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lenawee Medical Care Facility            | 235224 | LENAAWEE   | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Provincial House of Adrian               | 235287 | LENAAWEE   | SNF | 22                 | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Oaks at Adrian Rehabilitation        | 235504 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 2                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 1                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 1                  | 1 | 4  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 1 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 2                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 1                  | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 1 | 3  | 0  | 0 |   |   | Y |   | Y | Y |
| 11/25/2020 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 4                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 5                  | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 1 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 6                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 2 | 24 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 2                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 1                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 4                  | 0 | 0  | 2  | 0 | Y |   |   | Y | Y | Y |
| 11/25/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 2                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 4                  | 1 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 1                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 2                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE  | SNF | 0                  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 14                 | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 1                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0                  | 1 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |



|            |                                          |        |              |     |                   |   |    |    |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|--------------|-----|-------------------|---|----|----|---|---|---|---|---|---|---|
| 11/25/2020 | Fountain View of Monroe                  | 235225 | MONROE       | SNF | 30                | 2 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hickory Ridge of Temperance              | 235644 | MONROE       | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | IHM Senior Living Community              | 235648 | MONROE       | SNF | 1                 | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Monroe                       | 235563 | MONROE       | SNF | 3                 | 5 | 1  | 8  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE       | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE       | SNF | 1                 | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE       | SNF | 3                 | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Carson City                   | 235636 | MONTICALLY   | SNF | 1                 | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Greenville              | 235290 | MONTICALLY   | SNF | 1                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTICALLY   | SNF | 0                 | 0 | 4  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTICALLY   | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY  | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF | 2                 | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF | 3                 | 0 | 2  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF | 2                 | 0 | 11 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF | 1                 | 2 | 16 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE          |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | Newaygo Co Medical Care Facil            | 235076 | NEWAYGO      | SNF | 2                 | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 2                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 1                 | 0 | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE          |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Fox Run Village                          | 235634 | OAKLAND      | SNF | 0                 | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0                 | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lahser Hills Care Center                 | 235320 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF | 3                 | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 1                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | NOT IN COMPLIANCE |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0                 | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 32                | 3 | 0  | 19 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0                 | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Healy                   | 235722 | OAKLAND      | SNF | 0                 | 0 | 3  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 2                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 7                 | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0                 | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 1                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0                 | 0 | 11 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 29                | 1 | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0                 | 0 | 23 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0                 | 0 | 15 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | NOT IN COMPLIANCE |   |    |    |   |   |   |   |   |   |   |
| 11/25/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 1                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 1                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | West Hickory Haven                       | 235362 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF | 6                 | 0 | 0  | 12 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Villa at Rose City                       | 235380 | OGEMAW       | SNF | 2                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Villa at West Branch                     | 235414 | OGEMAW       | SNF | 6                 | 1 | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0                 | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 1                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA      | SNF | 7                 | 0 | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 5                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0                 | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 20                | 1 | 2  | 8  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 5                 | 1 | 1  | 8  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 20                | 3 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 1                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0                 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 6                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 7                 | 1 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 25                | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 3                 | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 1                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 2                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF | 18                | 6 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 3                 | 4 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF | 1                 | 2 | 3  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 10                | 1 | 0  | 15 | 0 | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF | 0                 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |

|            |                                          |           |              |     |                   |    |    |    |    |   |   |   |   |   |   |
|------------|------------------------------------------|-----------|--------------|-----|-------------------|----|----|----|----|---|---|---|---|---|---|
| 11/25/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 5                 | 0  | 0  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Fort Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0  | 0  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 6                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 1                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 9                 | 1  | 1  | 7  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 3                 | 0  | 1  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | NOT IN COMPLIANCE |    |    |    |    |   |   |   |   |   |   |
| 11/25/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 7                 | 1  | 0  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 28                | 0  | 0  | 12 | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 2                 | 0  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0  | 1  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0  | 3  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 2                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0  | 2  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0                 | 0  | 0  | 6  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE          | 39 | 1  | 0  | 21 | 0 |   |   |   |   |   |
| 11/25/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | NOT IN COMPLIANCE |    |    |    |    |   |   |   |   |   |   |
| 11/25/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 4                 | 2  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 16                | 1  | 0  | 5  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 5                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 28                | 4  | 3  | 5  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0                 | 0  | 5  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0                 | 0  | 1  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 2                 | 0  | 1  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 2                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 11                | 0  | 0  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0  | 0  | 5  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | NOT IN COMPLIANCE |    |    |    |    |   |   |   |   |   |   |
| 11/25/2020 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 37                | 1  | 0  | 18 | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 1                 | 0  | 1  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0                 | 0  | 24 | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marycrest Manor                          | 235120    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 1                 | 0  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 1                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | 4                 | 0  | 0  | 2  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0                 | 1  | 15 | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency At Canton                        | 235657    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency At Livonia                       | 235479    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Chene                         | 235422    | WAYNE        | SNF | 1                 | 0  | 21 | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Regency at Westland                      | 235655    | WAYNE        | SNF | 0                 | 0  | 2  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF | 0                 | 1  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Rivergate Terrace                        | 235516    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF | 0                 | 1  | 5  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF | 0                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Livonia                             | 235365    | WAYNE        | SNF | 1                 | 2  | 2  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | SKLD Plymouth                            | 235351    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Special Tree Neurocare Center            | 2         | WAYNE        | SNF | 0                 | 0  | 0  | 3  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | St. James Nursing Center                 | 235527    | WAYNE        | SNF | 1                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Star Manor of Northville                 | 2.30E+282 | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Bay at Cranbrook Health and Rehab    | 235372    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Bay at Elmwood Health and Rehab      | 235454    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Bay at Woodward Health and Rehab     | 235468    | WAYNE        | SNF | 0                 | 0  | 2  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Lodge at Taylor                      | 235541    | WAYNE        | SNF | 4                 | 0  | 0  | 4  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Rivers Htn & Rehab Ctr of Grosse Pt  | 235709    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa at Great Lakes Crossing        | 235402    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | The Villa at the Park                    | 235463    | WAYNE        | SNF | 0                 | 0  | 2  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | West Oaks Senior Care and Rehab          | 235374    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0  | Y | Y | Y | Y | Y | Y |
| 11/25/2020 | Westland, A Villa Center                 | 235332    | WAYNE        | SNF | 1                 | 2  | 7  | 0  | 0  | Y | Y | Y | Y |   |   |

|            |            |                                               |             |                |     |                   |   |   |   |   |     |   |   |   |   |   |   |
|------------|------------|-----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|-----|---|---|---|---|---|---|
| 11/25/2020 |            | Westwood Nursing Center                       | 235444      | WAYNE          | SNF | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 |            | Woodhaven Retirement Community                | 235604      | WAYNE          | SNF | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 11/25/2020 |            | Samartias Senior Living Cadillac              | 235094      | WESTFORD       | SNF | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brierwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA | 0                 | 0 | 0 | 3 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | LakeSide Vista Zeeland Haus                   | AL030084491 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC | 8                 | 0 | 3 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC | 1                 | 0 | 1 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 1 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Fullerton House                               | AL110306606 | BERRIEN        | AFC | 1                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 3 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA | 3                 | 4 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Northpointe Woods Assisted Living             | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 2 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA | 19                | 0 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | The Reflections                               | AL130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPewa       | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Meridian Heights                              | AL170399127 | AFC            | 0   | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC | 1                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Bishop Noa Home For Senior Citizens           | AH210236741 | DELTA          | HFA | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Bridgewood Central                            | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA | 0                 | 2 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Island City Assisted Living                   | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257 | EATON          | HFA | 9                 | 0 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Grand Blanc MC                      | AL250326933 | GENESEE        | HFA | 0                 | 0 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Homer House Inn                               | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Monet House Inn                               | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | The Cottage of Davison                        | AL250377633 | GENESEE        | AFC | 0                 | 0 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA | 1                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA | 1                 | 0 | 0 | 3 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA | NOT IN COMPLIANCE |   |   |   |   |     |   |   |   |   |   |   |
| 12/2/2020  | 10/28/2020 | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         | HFA | 1                 | 1 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grandhaven Living Center                      | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grandhaven Living Center 1                    | AL330237775 | INGHAM         | AFC | 0                 | 0 | 1 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grandhaven Living Center 2                    | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grandhaven Living Center 3                    | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Grandhaven Living Center 4                    | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Homescrest Manor                              | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y |
| 12/2/2020  | 10/28/2020 | Lansing Bickford Cottage                      | AH330278347 | INGHAM         | HFA | 0                 | 1 | 0 | 1 | 0 | 0</ |   |   |   |   |   |   |

|           |            |                                                 |              |            |     |    |    |   |   |    |     |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|------------|-----|----|----|---|---|----|-----|---|---|---|---|---|---|
| 12/2/2020 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON    | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900  | JACKSON    | HFA | 0  | 0  | 0 | 2 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Jackson Friendly Home                       | AH380336825  | JACKSON    | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477  | KALAMAZOO  | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Portage AL                            | AH390236942  | KALAMAZOO  | HFA | 0  | 0  | 1 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092  | KALAMAZOO  | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582  | KALAMAZOO  | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454  | KALAMAZOO  | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Portage Bickford Cottage                        | AH390378221  | KALAMAZOO  | HFA | 0  | 0  | 0 | 2 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sojourner Place                                 | AH390378211  | KALAMAZOO  | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | StoryPoint of Portage                           | AH390377735  | KALAMAZOO  | HFA | 0  | 4  | 3 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685  | KALAMAZOO  | AFC | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941  | KALAMAZOO  | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173  | KALKASKA   | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696  | KENT       | AFC | 0  | 1  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694  | KENT       | AFC | 0  | 2  | 2 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Alpine Grove                                    | AL410095346  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | American House Wyoming                          | AH410402896  | KENT       | HFA | 1  | 0  | 0 | 3 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Aquinata Hall                                   | AH410336779  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304  | KENT       | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Clark Retirement Home                           | AH410236767  | KENT       | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Emerald Meadows                                 | AH410343036  | KENT       | HFA | 0  | 0  | 0 | 2 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Holland Home-Bretton Extended Care - Building B | AL410331848  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Holland Home-Bretton Extended Care              | AL410374262  | KENT       | AFC | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | InterActions Residential Treatment              | AL410289728  | KENT       | AFC | 0  | 0  | 0 | 2 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908  | KENT       | AFC | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909  | KENT       | AFC | 0  | 2  | 1 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Meadows                                         | AFC          | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Oxford Manor East                               | AL410238272  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Oxford Manor West                               | AL410238271  | KENT       | AFC | 0  | 2  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Pivot                                           | AL410007163  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868  | KENT       | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873  | KENT       | HFA | 0  | 26 | 2 | 0 | 22 | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rest Haven Home                                 | AH410236876  | KENT       | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rivervalley 1                                   | AL410015935  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rivervalley 2                                   | AL410015787  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rose Garden                                     | AH410337807  | KENT       | HFA | 0  | 1  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749  | KENT       | HFA | 1  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise of Cascade                              | AH410322787  | KENT       | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Lodge                                       | AL410095343  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Ridge                                       | AL410095351  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Wildwood Residential Services                   | AL410083024  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Windsor Manor North                             | AL410238274  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Windsor Manor South                             | AL410238273  | KENT       | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936  | LAPEER     | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405  | LAPEER     | AFC | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538  | LEELANAU   | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Adrian                                | AH460264382  | LENAAWEE   | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873  | LENAAWEE   | HFA | 1  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934  | LENAAWEE   | HFA | 1  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brighton Manor                                  | AH470387116  | HFA        | 0   | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Constable House Inn                             | AL470275345  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Degas House Inn                                 | AL470378848  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Leighton House Inn                              | AL470275348  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177  | LIVINGSTON | AFC | 0  | 0  | 0 | 8 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126  | LIVINGSTON | AFC | 0  | 0  | 0 | 3 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Lodge                                       | AL470407330  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Van Gogh House Inn                              | AL470378851  | LIVINGSTON | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | American House Roseville                        | AH500397563  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Arden Courts of Sterling Heights                | AH500293047  | MACOMB     | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Bickford of Shelby                              | AH500387432  | MACOMB     | HFA | 8  | 1  | 0 | 5 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Utica AL                              | AH500236944  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Utica MC                              | AH500236938  | MACOMB     | HFA | 2  | 3  | 0 | 2 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Church of Christ Assisted Living                | AH500243182  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Cleave                                          | AL500369821  | MACOMB     | AFC | 13 | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care     | AH500387884  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lakeshore Senior Living                         | AH500387876  | MACOMB     | HFA | 0  | 11 | 0 | 5 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Pennersy Living Sterling Assisted               | AH5003117073 | MACOMB     | HFA | 0  | 0  | 2 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Ridgeway                                        | AG500066337  | MACOMB     | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rose Senior Living - Clinton Township           | AH500337370  | MACOMB     | HFA | 9  | 0  | 0 | 3 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at Fraser Villa                       | AH500236787  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.          | AH500281087  | MACOMB     | HFA | 2  | 1  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Arbor Inn                                   | AH500236728  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Village of East Harbor                      | AH500236869  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove    | AL500393428  | MACOMB     | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor  | AL500393430  | MACOMB     | AFC | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Lakeside                          | AH500285320  | MACOMB     | HFA | 1  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Windemere Park Assisted Living I                | AH500315395  | MACOMB     | HFA | 0  | 0  | 0 | 0 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Mill Creek Memory Care Community                | AH520310674  | MARQUETTE  | HFA | 0  | 0  | 0 | 1 | 0  | Y   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Ludington Woods Supportive Care                 | AL530245940  | MACOMB     | AFC | 0  | 0  | 0 | 0 | 0  | Y</ |   |   |   |   |   |   |

|           |            |                                             |             |          |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/2/2020 | 10/28/2020 | Christian Care Assisted Living              | AH610236765 | MUSKEGON | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Dayspring Assisted Living Residence         | AH610236774 | MUSKEGON | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Hume Home of Muskegon                       | AH610236822 | MUSKEGON | HFA     | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Northcrest Assisted Living Community        | AH610236856 | MUSKEGON | HFA     | 8                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at the Oaks #1                    | AL610261127 | MUSKEGON | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at the Oaks #2                    | AL610260125 | MUSKEGON | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Seminole Shores Assisted Living Center      | AH610255010 | MUSKEGON | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Agape Home                              | AL610091430 | MUSKEGON | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | White Lake Assisted Living                  | AH610314487 | MUSKEGON | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Fountain View Retirement Village Grant      | AH620236786 | NEWAYGO  | HFA     | 7                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I              | AL620007296 | NEWAYGO  | AFC     | 7                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | American House Rochester Hills              | AH630397557 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Anthology of Rochester Hills                | AH630398529 | OAKLAND  | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Anthology of Troy                           | AH630398531 | OAKLAND  | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Farmington Hills North I          | AH630236928 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Farmington Hills North II         | AH630236929 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND  | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND  | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | CLC Mary Wagner House                       | AL630256833 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Camrian Senior Living                       | AH630375650 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND  | HFA     | 5                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | HFA      | OAKLAND | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND  | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND  | HFA     | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND  | HFA     | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND  | HFA     | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND  | HFA     | 0                 | 2 | 5 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND  | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at University II                 | AH630236571 | OAKLAND  | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OAKLAND  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA   | AFC     | 1                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA   | AFC     | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA   | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Beechwood                       | AL700397749 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Cherrywood                      | AL700397750 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Cottonwood                      | AL700397747 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Maplewood                       | AL700397745 | OTTAWA   | AFC     | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Sandalwood                      | AL700397748 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Jenson Willowood                       | AL700397746 | OTTAWA   | AFC     | 5                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA   | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Spring Lake Stonybrook                 | AL700397741 | OTTAWA   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA   | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA   | AFC     | 4                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA   | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA   | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA   | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA   | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA   | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAW    |         |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/2/2020 | 10/28/2020 | Community Village                                | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Edgewood Assisted Living Center                  | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 1 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | NHL Operations                                   | AH730388443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 2 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0                 | 5 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Heritage Hill Assisted Living                    | AL790236768 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Northwood Meadows                                | AL790236768 | TUSCOLA      | AFC | 6                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | 3                 | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810326930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Chelsea Retirement Community                     | AH810236763 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | St. Joseph's Village #1                          | AL81061121  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA | 10                | 0 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Arden Courts of Livonia                          | AH820292988 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC | 3                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA | 9                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Hillcrest Residence                              | AG820300046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 0                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 1                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020  | Infinity Afc                                     | AL130401128 | CALHOUN      | AFC | 0                 |   |   |   |   |   |   |   |   |   |   |   |

|           |           |                                            |             |                |     |                   |    |   |   |   |   |   |   |   |   |
|-----------|-----------|--------------------------------------------|-------------|----------------|-----|-------------------|----|---|---|---|---|---|---|---|---|
| 12/2/2020 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/4/2020 | The Horizon Senior Living V                | AL260311409 | GLADWIN        | AFC |                   | 0  | 0 | 2 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |
| 12/2/2020 | 11/4/2020 | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC |                   | 7  | 0 | 0 | 5 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC |                   | 7  | 1 | 0 | 6 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |
| 12/2/2020 | 11/4/2020 | John George Home                           | AH380236826 | JACKSON        | HFA |                   | 6  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902 | KENT           | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Gladale Home                               | AL410007103 | KENT           | AFC |                   | 7  | 0 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA |                   | 2  | 3 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA |                   | 0  | 1 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | St. Ann's Home                             | AH410236894 | HFA            |     |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Thresholds Benson Home                     | AL410007105 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC |                   | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA |                   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA |                   | 8  | 0 | 1 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Stonegate Health Campus                    | AH440211638 | LAPEER         | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC |                   | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA |                   | 1  | 0 | 0 | 3 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA |                   | 0  | 1 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA |                   | 0  | 1 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Jewish Apt. & Ser. - Coville III           | AL630276749 | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Jewish Apt. & Services - Coville II        | AL630263937 | OAKLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA |                   | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | St. James's Gate                           | AL700338344 | OTTAWA         | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC |                   | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA |                   | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC |                   | 11 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238040 | WAYNE          | HFA |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA |                   | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA |                   | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |
| 12/2/2020 | 11/4/2020 | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA |                   | 1  | 3 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/4/2020 | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/9/2020 | True Care Living                           | AH130405658 | CALHOUN        | HFA | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/9/2020 | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/9/2020 | Byron Center Manor III                     | AL410015404 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/9/2020 | Byron Center Manor IV                      | AL410246443 | KENT           | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/9/2020 | Byron Center Manor V                       | AL410247136 | KENT           | AFC |                   | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/2/2020 | 11/9/2020 | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |
| 12/2/2020 | 11/9/2020 | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC |                   | 0  | 0 | 0 | 0 | 0 |   |   |   |   |
| 12/2/2020 | 11/9/2020 | Pinecrest Farms                            | A1560000004 | MIDLAND        | AFC |                   | 0  | 0 | 0 | 0 | 0 | Y | Y |   |   |

|           |            |                                                 |             |            |            |                   |    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|------------|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 12/2/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT       | AFC        | 0                 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC     | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC     | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE      | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE      | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180398571 | CLARE      | AFC        | 1                 | 0  | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE      | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE      | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA        | 0                 | 0  | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y |
| 12/2/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA        | 0                 | 0  | 0 | 0 | 0 | Y |   |   | Y | Y |   |   |
| 12/2/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE    | HFA        | 0                 | 0  | 0 | 1 | 0 | Y | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON      | HFA        | 0                 | 0  | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330030930 | INGHAM     | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC        | 1                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA        | 3                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA        | 0                 | 0  | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPER      | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC        | 0                 | 0  | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC        | 0                 | 0  | 0 | 1 | 0 |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | AFC        | LIVINGSTON | AFC               | 0  | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE  | AFC        | 0                 | 0  | 0 | 1 | 0 | Y |   |   |   |   | Y | Y |
| 12/2/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE  | AFC        | 0                 | 0  | 1 | 0 | 0 |   | Y |   |   |   | Y | Y |
| 12/2/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC        | 1                 | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630639613 | OAKLAND    | HFA        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND    | HFA        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON  | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y |   | Y |
| 12/2/2020 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHAWASSEE  | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC        | BASELINE WEEK     | 12 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC        | BASELINE WEEK     | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN    | HFA        | 0                 | 0  | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC        | 0                 | 0  | 1 | 0 | 1 |   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Augus Care Center                               | AL060006877 | ARENAC     | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY        | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY        | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA        | 3                 | 0  | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y |   | Y |
| 12/2/2020 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN    | AFC        | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC        | 3                 | 0  | 1 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC        | 12                | 0  | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC        | 2                 | 0  | 0 | 4 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC        | 3                 | 1  | 0 | 2 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH     | AFC        | 8                 | 0  | 0 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH     | AFC        | 0                 | 0  | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Haven AFC                                       | AL130006920 | CALHOUN    | AFC        | 0                 | 0  | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN    | AFC        | 0                 | 0  | 0 | 0 | 0 |   |   |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466 | CALHOUN    | HFA        | 0                 | 0  | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 1          |                                                 |             |            |            |                   |    |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                  |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/2/2020 | 11/18/2020 | Hampton Manor Of Davison III                     | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | JIS AFC LLC                                      | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Marie Manor                                      | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Pearl Manor                                      | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | The Pines Of Burton                              | AL250382864 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | The Pines Of Burton - Memory                     | AL250382837 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | The Pines Of Burton Memory - South               | AH250382918 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | The Pines Of Goodrich                            | AL250382795 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | The Pines Of Goodrich Memory                     | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Westgate Living Center                           | AH270236923 | GOEBIC         | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cherry Hill Haven                                | AL280369175 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cherry Hill Haven III                            | AL280369173 | GRAND TRAVERSE | AFC |                   | 3 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres                                      | AG280278926 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Ithaca AFC                                       | AL290087811 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Rosewood I                                       | AL290066931 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296087 | HILLSDALE      | AFC |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc                     | AL300007000 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Drews Place at Village Green                     | AL300272932 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Medallion Village AFC                            | AL320293084 | HURON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Osantolski Inc                                   | AG320015863 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA          | AFC |                   | 0 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO      | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/2/2020 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Park Place Living Center #A                      | AL390007089 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Park Place Living Center #B                      | AL390007090 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Park Place Living Center #C                      | AL390007094 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Park Place Living Center #D                      | AL390007095 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Wyndham West                                     | AH390234166 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT           | AFC |                   | 1 | 0 | 0 | 2 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT           | AFC |                   | 6 | 0 | 0 | 4 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT           | AFC |                   | 4 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT           | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT           | AFC |                   | 1 | 1 | 0 | 2 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT           | AFC |                   | 1 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440363943 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER         | AFC | NOT IN COMPLIANCE |   |   |   |   |   | Y |   |   |   | Y | Y |
| 12/2/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB         | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500381677 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB         | HFA |                   | 1 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB         | AFC |                   | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB         | HFA | NOT IN COMPLIANCE |   |   |   |   |   | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/2/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cascade Senior Living II                         | AL560274    |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 12/2/2020 | 11/18/2020 | Hampton Manor of Dundee 4                | AL580396860 | MONROE      | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Greenville                | AL590279843 | MONTICALLY  | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Greenville Acres Adult Care              | AG590400026 | MONTICALLY  | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Chestnut Fields Retirement Community     | AL510288875 | MUSKEGON    | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Hallstrom Castle Assisted Living         | AL610395597 | MUSKEGON    | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Fremont                   | AL620366250 | NEWAYGO     | AFC | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Belmar Oakland                           | AH630296951 | OAKLAND     | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Caremore Assisted Living                 | AL630280923 | OAKLAND     | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | 13 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Heather Pines                            | AL63007355  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Hawthorn Center                      | AH630236793 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630332793 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 1  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 1  | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Barton Woods Assisted Living             | AL700317749 | SAGINAW     | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0  | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0  | 0 | 2 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Lakeshore Woods                          | AL74007429  | SAINT CLAIR | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 2  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCULA     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCULA     | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vadavilla AFC Home                       | AL79026639  | TUSCULA     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCULA     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Brighter Haven                           | AL820406925 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Brush Street Residence                   | AL82007594  | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Elmcraft of Downriver                    | AH820391900 | WAYNE       | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 3  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 3  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Country Living Of Hillsdale, LLC         | AL300249260 | HILLSDALE   | AFC | 2  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Fairview County Infirmary                | AL580000005 | MONROE      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | 5  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC | 6  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | River Inn Afc, Inc.                      | AL2300069   |             |     |    |   |   |   |   |   |   |   |   |   |   |   |

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| 12/2/2020 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695  | NEWAYGO        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496  | OAKLAND        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Pine Tree Place                                | AL630079545  | OAKLAND        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Resource & Crisis Center                       | AL630337378  | OAKLAND        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696  | OAKLAND        | HFA | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473  | OAKLAND        | HFA | 0  | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | The River                                      | AL640404079  | OCEANA         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222  | OCEOLA         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL680095753  | OTSEGO         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Green Acres Of Standale II                     | AL700378371  | OTTAWA         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224  | OTTAWA         | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994  | OTTAWA         | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Birch Meadows Afc, Inc.                        | AL750389345  | SAINT JOSEPH   | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003  | WASHTENAW      | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW      | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW      | AFC | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW      | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW      | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW      | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE          | HFA | 5  | 2 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Kellys Afc                                     | AL820007611  | WAYNE          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607  | WEXFORD        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Forrest Beach Home Inc                         | AL110006891  | BENRIEN        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sensations                                     | AH230303551  | EATON          | HFA | 4  | 1 | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Sugarbush Manor                                | AL250376703  | GENESEE        | AFC | 2  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Living Well-Adult Living Facility              | AL410380788  | KENT           | AFC | 10 | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Pilgrim Manor                                  | AH410387636  | KENT           | HFA | 4  | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Citizens for Quality Care Morenc               | AL460701046  | LENAWEE        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON     | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Hampton Manor of Hamburg 4                     | AL470402207  | LIVINGSTON     | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Brookridge Heights Assist                      | AH520337520  | MARQUETTE      | HFA | 15 | 1 | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Willowbrook Care Home                          | AL530086068  | MASON          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Anthology of Novi                              | AH630404534  | OAKLAND        | HFA | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Blossom Springs                                | AH630396969  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | First & Main of Commerce Township              | AH630370124  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Stratford Place                                | AH630385331  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Pine Haven Assisted Living LLC, Afc            | AL730398402  | SAGINAW        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Hilltop House                                  | AL790007446  | TUSCOLA        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Vassar Comfort Care II                         | AL790406037  | TUSCOLA        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | White Oaks Assisted Living - II                | AL8003115839 | VAN BUREN      | AFC | 11 | 0 | 0 | 45 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE          | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Williams Community Living                      | AL820007539  | WAYNE          | AFC | 3  | 1 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Pleasant Lake Lodge South                      | AL830300832  | WEXFORD        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Close To Home Assisted Living Hampton          | AL090382733  | BAY            | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Close To Home Assisted Living Riegel           | AL090382066  | BAY            | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Americana Seniors 1                            | AL250402322  | GENESEE        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Americana Seniors 2                            | AL250402258  | GENESEE        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Culver Meadows Adult Foster Care               | AL280291584  | GRAND TRAVERSE | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Culver Meadows Senior Living                   | AL280303758  | GRAND TRAVERSE | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Fountain View Ret Vlf Of Port #2               | AL390016015  | KALAMAZOO      | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Meadow View Afc                                | AL400294299  | KALKASKA       | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | North Crossing Afc                             | AL410286129  | KENT           | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Ramsdell Afc                                   | AL410007158  | KENT           | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Gaslight Village Assisted                      | AH460361737  | LENAWEE        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Castle Rock Retirement Center                  | AH490394332  | MACOMB         | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Dawns Center for Seniors                       | AL500007242  | MACOMB         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Marys Senior Center                            | AL500007236  | MACOMB         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Randall Residence Of Sterling Heights I        | AL500402687  | MACOMB         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Meridian Acres #1                              | AL560390137  | MIDLAND        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Midland King's Daughters Home                  | AH560236854  | MIDLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Woodland Acres LLC                             | AL690296963  | OTSEGO         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Serenity Homes - North                         | AL700382076  | OTTAWA         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Close to Home Assisted Living Saginaw Side 1   | AL730398655  | SAGINAW        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | White Oaks Assisted Living - I                 | AL800315841  | VAN BUREN      | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Country Liv - Inn Inc                          | AL030006858  | ALLEGAN        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Eastport Village Care Home                     | AL050384731  | ANTRIM         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Crystal View Afc                               | AG100000012  | BENZIE         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Addie's Acres, LLC                             | AL190357883  | CLINTON        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909  | CLINTON        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Northern Pines Assisted Living                 | AL200337124  | CRAWFORD       | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Harmony Manor                                  | AL250281678  | GENESEE        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Maple Place                                    | AL250387323  | GENESEE        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Keen Agers Inc Afc                             | AL270006972  | GOGEBIC        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Karen's Place                                  | AL320297229  | HURON          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Portland Assisted Living & Memory Center       | AL340365433  | IONIA          | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Arbor Woods Assisted Lvg                       | AH380313452  | JACKSON        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Moore Afc Home                                 | AL500067919  | MACOMB         | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | First & Main of Bloomfield Township            | AH630370118  | OAKLAND        | HFA | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | 11/25/2020 | Freedom Haven                                  | AL630279364  | OAKLAND        | AFC | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2      |            |                                                |              |                |     |    |   |   |    |   |   |   |   |   |   |   |   |

[illegible]

|           |                                          |        |                |     |                    |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|---|
| 12/2/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 16                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 1                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                  | 3 | 1 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 10                 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 1                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                  | 3 | 3 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 12                 | 0 | 0 | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 21                 | 0 | 0 | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 3                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 1                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0                  | 0 | 1 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 2                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 1                  | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 1                  | 0 | 0 | 16 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 24                 | 3 | 1 | 13 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                  | 2 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Isabella Co Medical Care Faci            | 235037 | ISABELLA       | SNF | 1                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 1                  | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 16                 | 0 | 0 | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 3                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                  | 0 | 0 | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 17                 | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 4                  | 0 | 0 | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 1                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 5                  | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 14                 | 1 | 8 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                  | 0 | 2 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Brookcrest                               | 235039 | KENT           | SNF | 2                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Edison Christian Health Center           | 235339 | KENT           | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 1                  | 2 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                  | 0 | 1 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Porter Hills Health Center               | 235310 | KENT           | SNF | 4                  | 0 | 0 | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Beltline                            | 235103 | KENT           | SNF | 0                  | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Leonard                             | 235261 | KENT           | SNF | 1                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Wyoming                             | 235441 | KENT           | SNF | 2                  | 2 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                  | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Spectrum Health Rehab & Nrgg Fuller      | 235075 | KENT           | SNF | 0                  | 0 | 0 | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | St Anns Home                             | 235643 | KENT           | SNF | 1                  | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Oaks at Belmont                      | 4      | KENT           | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |   |
| 12/2/2020 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 1                  | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Valley Health Center                     | 235649 | KENT           | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Grand Oaks Nursing Center                | 235499 | LAKE           | SNF | 5                  | 4 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER         | SNF | 6                  | 0 | 1 | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Stonegate Health Campus                  | 235661 | LAPEER         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU       | SNF | 0                  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU       | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE        | SNF | 2                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Provincial House of Adrian               | 235287 | LENAWEE        | SNF | 3                  | 0 | 1 | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Oaks at Adrian Rehabilitation        | 235504 | LENAWEE        | SNF | 14                 | 0 |   |    |   |   |   |   |   |   |   |   |

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| 12/2/2020 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 10                 | 0 | 0   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 2                  | 0 | 2   | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 1                  | 1 | 7   | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 1                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |   |     |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 1                  | 1 | SNF | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 3                  | 2 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0 | 0   | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0 | 30  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 12                 | 0 | 0   | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0 | 0   | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 10                 | 0 | 0   | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 3                  | 2 | 1   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 3 | 3   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 4                  | 0 | 0   | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 2 | 22  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 2                  | 0 | 2   | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 12                 | 1 | 0   | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 1                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0 | 0   | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 11                 | 0 | 1   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Norlitt Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 1                  | 3 | 3   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Alticare of Big Rapids                   | 235459 | MECOSTA     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 0 | 2   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                  | 0 | 0   | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 1                  | 2 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 1                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0 | 0   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | NOT IN COMPLIANCE  |   |     |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0 | 0   | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0 | 2   | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                  | 0 | 1   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0 | 9   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Carson City                   | 235636 | MONTICALLY  | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Greenville              | 235290 | MONTICALLY  | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTICALLY  | SNF | 4                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTICALLY  | SNF | 8                  | 0 | 1   | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 3                  | 1 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 9                  | 0 | 0   | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 11                 | 0 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 2 | 2   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 1                  | 2 | 16  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 2                  | 0 | 0   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |   |     |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 4                  | 1 | SNF | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 6                  | 1 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 1                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 1                  | 0 | 0   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |   |     |   |   |   |   |   |   |   |   |   |
| 12/2/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0 | 1   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0                  | 0 | 0   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 1                  | 0 | 2   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 1                  | 0 | 0   | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0                  | 0 | 1   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0                  | 0 | 0   | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 1                  | 3 | 3   | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0                  | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0                  | 0 | 0   |   |   |   |   |   |   |   |   |   |

|           |                                          |           |              |        |                   |    |     |     |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|--------|-------------------|----|-----|-----|---|---|---|---|---|---|---|---|
| 12/2/2020 | Oakland Manor Nursing Rehab Center       | 235703    | OAKLAND      | SNF    | 0                 | 0  | 1   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Oakland Nursing Center                   | 235523    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Oakridge Manor Nursing and Rehab Center  | 235322    | OAKLAND      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Pomeroy Living - Rochester Skilled       | 235477    | OAKLAND      | SNF    | 1                 | 0  | 0   | Y   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | ProMedica SN & Rehab Oakland             | 235626    | OAKLAND      | SNF    | 1                 | 0  | 0   | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency at Waterford                     | 235260    | OAKLAND      | SNF    | 43                | 1  | 0   | 13  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD - Bloomfield Hills                  | 235217    | OAKLAND      | SNF    | 0                 | 0  | 9   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD - West Bloomfield                   | 235487    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | South Lyon Senior Care and Rehab         | 235065    | OAKLAND      | SNF    | 0                 | 0  | 0   | SNF | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | St. Anne's Mead Nursing Facility         | 3         | OAKLAND      | SNF    | 3                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF    | 1                 | 0  | 0   | 9   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Manor of Novi                        | 235529    | OAKLAND      | SNF    | NOT IN COMPLIANCE |    |     |     |   |   |   |   |   |   |   |   |
| 12/2/2020 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF    | 0                 | 0  | 2   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF    | 0                 | 0  | 0   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF    | 1                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | West Hickory Haven                       | 235262    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF    | 12                | 2  | 1   | 21  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Villa at Rose City                       | 235380    | OGE MAW      | SNF    | 1                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Villa at West Branch                     | 235414    | OGE MAW      | SNF    | 0                 | 1  | 5   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Spectrum Health Reed City Hospital RNC   | 235205    | SNF          | OSCLCA | SNF               | 1  | 1   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF    | 0                 | 19 | 3   | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF    | 1                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF    | 10                | 0  | 1   | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF    | 0                 | 2  | 3   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | MedLodge at the Shore                    | 235356    | OTTAWA       | SNF    | 1                 | 1  | 1   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF    | 4                 | 3  | 0   | 9   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF    | 11                | 1  | 0   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF    | 11                | 4  | 4   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF    | 0                 | 0  | 2   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF    | 10                | 4  | 0   | 11  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF    | 1                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF    | 0                 | 0  | 6   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF    | 2                 | 0  | 0   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF    | 10                | 3  | 0   | 14  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF    | 1                 | 0  | 1   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF    | 0                 | 2  | 0   | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF    | 0                 | 0  | 2   | 9   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF    | 7                 | 0  | 0   | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF    | 1                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF    | 1                 | 0  | 0   | 5   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF    | 0                 | 0  | 0   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF    | 3                 | 2  | 2   | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF    | 5                 | 0  | 1   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF    | 1                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF    | 2                 | 0  | 0   | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF    | 30                | 3  | 0   | 27  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF    | 0                 | 0  | 0   | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF    | 0                 | 1  | 0   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF    | 0                 | 0  | 6   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF    | 4                 | 1  | 0   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF    | 0                 | 0  | 2   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF    | 0                 | 0  | 0   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF    | 54                | 1  | 0   | 21  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF    | 11                | 2  | 0   | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF    | 5                 | 4  | 0   | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF    | 6                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF    | 2                 | 0  | 0   | 5   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF    | 1                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF    | 0                 | 0  | 1   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF    | 1                 | 0  | 0   | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF    | 19                | 2  | 0   | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF    | 16                | 0  | 16  | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF    | 0                 | 0  | 0   | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF    | 0                 | 0  | 1   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF    | 7                 | 3  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF    | 0                 | 0  | 0   | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF    | 11                | 4  | 0</ |     |   |   |   |   |   |   |   |   |

|           |            |                                          |             |           |     |                   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-----------|-----|-------------------|---|----|---|---|---|---|---|---|---|---|---|
| 12/2/2020 |            | Boulevard Temple Care Center, LLC        | 235498      | WAYNE     | SNF | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Cherry Hill for Nursing and Rehab        | 235228      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Fairlane Senior Care and Rehab Center    | 235445      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Fountain Bleu Health & Rehabilitation    | 235587      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Four Chaplains Nursing Care Center       | 235467      | WAYNE     | SNF | 2                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Four Seasons Nursing Center of Westland  | 235578      | WAYNE     | SNF | 13                | 5 | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Hamilton Nursing Home                    | 235382      | WAYNE     | SNF | 3                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Hartford Nursing & Rehab Center          | 235177      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Heartland Health Care Center Allen Park  | 235439      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Henry Ford Village, Inc.                 | 235593      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Heritage Manor Nursing and Rehab Center  | 235234      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Imperial, A Villa Center                 | 235514      | WAYNE     | SNF | 1                 | 1 | 8  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Livonia Woods Nursing and Rehabilitation | 235590      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Majestic Care of Livonia                 | 235057      | WAYNE     | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Maple Manor Rehab Center                 | 235613      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Marycrest Manor                          | 235120      | WAYNE     | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Marywood Nursing Care Center             | 235530      | WAYNE     | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Medlodge of Plymouth                     | 235507      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Medlodge of Taylor                       | 235300      | WAYNE     | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Mission Point of Detroit Nursing & Rehab | 235595      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Oakpointe Senior Care and Rehab Center   | 235207      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Omni Continuing Care                     | 235500      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Pine Creek Manor Skilled Nursing & Rehab | 235559      | WAYNE     | SNF | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/2/2020 |            | ProMedica SN & Rehab Canton              | 235618      | WAYNE     | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | ProMedica SN & Rehab Dearborn Heights    | 235428      | WAYNE     | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | ProMedica SN & Rehab Grosse Pointe Woods | 235109      | WAYNE     | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Qualicare Nursing Home                   | 235622      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency A Villa Center                   | 235333      | WAYNE     | SNF | 0                 | 0 | 15 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency At Canton                        | 235657      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency At Livonia                       | 235479      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency Heights Nursing Center Detroit   | 235452      | WAYNE     | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency at Chene                         | 235422      | WAYNE     | SNF | 0                 | 1 | 16 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Regency at Westland                      | 235655      | WAYNE     | SNF | 0                 | 0 | 0  | 9 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Rivergate Health Care Center             | 235297      | WAYNE     | SNF | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Rivergate Terrace                        | 235516      | WAYNE     | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Riverview Health and Rehab Ctr           | 235659      | WAYNE     | SNF | 0                 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Riverview Health and Rehab Ctr North     | 235476      | WAYNE     | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | SKLD Livonia                             | 235365      | WAYNE     | SNF | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/2/2020 |            | SKLD Plymouth                            | 235351      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Sheffield Manor Nursing & Rehab Center   | 235492      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Special Tree Neurocare Center            | 2           | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | St. James Nursing Center                 | 235527      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | St. Joseph's, A Villa Center             | 235383      | WAYNE     | SNF | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Star Manor of Northville                 | 2364282     | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Bay at Cranbrook Health and Rehab    | 235372      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Bay at Elmwood Health and Rehab      | 235454      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Bay at Woodward Health and Rehab     | 235468      | WAYNE     | SNF | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Lodge at Taylor                      | 235541      | WAYNE     | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709      | WAYNE     | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Villa at Great Lakes Crossing        | 235402      | WAYNE     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | The Villa at the Park                    | 235463      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | West Oaks Senior Care and Rehab          | 235374      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Westland, A Villa Center                 | 235332      | WAYNE     | SNF | 0                 | 1 | 8  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Westwood Nursing Center                  | 235444      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Woodhaven Retirement Community           | 235604      | WAYNE     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/2/2020 |            | Samaritas Senior Living Cadillac         | 235094      | WEST FORD | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brierwood Assisted Living                | AH030293792 | ALLEGAN   | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Golden Orchards I                        | AL030404612 | ALLEGAN   | AFC | 4                 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Golden Orchards II                       | AL030404608 | ALLEGAN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Harbors Health Facility                  | AH030295207 | ALLEGAN   | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | LakeSide Vista Amsterdam Haus            | AL030006860 | ALLEGAN   | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | LakeSide Vista Delph Haus                | AL030006862 | ALLEGAN   | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | LakeSide Vista Friesland Haus            | AL030016016 | ALLEGAN   | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | LakeSide Vista Rotterdam Haus            | AL030006859 | ALLEGAN   | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | LakeSide Vista Zeeland Haus              | AL030084491 | ALLEGAN   | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Woodlawn Meadows Specialized Care        | AL080242139 | BARRY     | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodlawn Meadows Supportive Care         | AL080242121 | BARRY     | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Auburn Heights Senior Care, Inc.         | AL090260028 | BAY       | AFC | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bay City Comfort Care, LLC               | AH090371811 | BAY       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bayfield Assisted Living                 | AH090323912 | BAY       | HFA | 2                 | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Bay City AL (MI)               | AL090079535 | BAY       | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Bay City MC (MI)               | AL090079533 | BAY       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Leighton House Inn                       | AL090281510 | BAY       | AFC | 0                 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Monet House Inn                          | AL090281508 | BAY       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | New Hope Bay West                        | AH090389444 | BAY       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | New Hope Bay, LLC                        | AH090378600 | BAY       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brentwood at Niles                       | AH110376315 | BERRIEN   | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Caretel Inns Of Royalton - Dover         | AL110077442 | BERRIEN   | AFC | 8                 | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Caretel Inns Of Royalton - Bristol       | AL110087629 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Caretel Inns Of Royalton - Brington      | AL110077441 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Caretel Inns Of Royalton - Eaton         | AL110270687 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fullerton House                          | AL110306606 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodland Terrace - Lilac Court           | AL110081163 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodland Terrace - Dogwood Court         | AL110073684 | BERRIEN   | AFC | 3                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodland Terrace - Magnolia Court        | AL110073685 | BERRIEN   | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodland Terrace at Longmeadow           | AL110335051 | BERRIEN   | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Woodland Terrace of Paw Paw Lake         | AL110341658 | BERRIEN   | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Masonville Place                         | AH120378302 | BRANCH    | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Westbrook Home                           | AL120091717 | BRANCH    | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Battle Creek Bickford Cottage            | AH130278262 | CALHOUN   | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Lakeview Assisted Living                 | AH130316511 | CALHOUN   | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Northpointe Woods Assisted Living        | AH130236857 | CALHOUN   | HFA | 0                 | 1 | 0  | 0 |   |   |   |   |   |   |   |   |



|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/9/2020 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 10                | 1 | 0 | 5 | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMETT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 5                 | 0 | 0 | 2 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 4                 | 0 | 0 | 2 | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Victoria Gardens Assisted Living of Fenton LLC  | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Victoria Gardens Memory of Fenton               | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Victoria Gardens Transition                     | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 3                 | 1 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 1                 | 1 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Robinwood Landing Altheim                       | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 1                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hope House II/Fowler House                      | AH380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 7 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Jackson Friendly Home                       | AH380336825 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bexcon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | North Woods Village At Kalamazoo                | AL390394454 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Soljourner Place                                | AH390378211 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 1                 | 0 | 1 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Aquinata Hall                                   | AL410367779 | KENT           | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT           | HFA | 0                 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Holland Home-Bretton Extended Care - Building B | AL410333848 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Holland Home-Bretton Extended Care              | AL410374262 | KENT           | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT           | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT           | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT           | AFC | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Meadows                                         | AL410095350 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   |   |   |

|           |            |                                                |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/9/2020 | 10/28/2020 | Windsor Manor South                            | AL410238273  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538  | LEELANAU   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Adrian                               | AH460264382  | LENAAWEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873  | LENAAWEE   | HFA | 0                 | 1 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934  | LENAAWEE   | HFA | 3                 | 0 | 0 | 2 | 0 | Y |   | Y |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Brighton Manor                                 | AH470387116  | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Concordable House Inn                          | AL470275345  | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985  | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Degas House Inn                                | AL470378848  | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Lodge                                      | AL470407330  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851  | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | American House Roseville                       | AH500397563  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876  | MACOMB     | HFA | 2                 | 1 | 0 | 3 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Ridgeway                                       | AL500066337  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370  | MACOMB     | HFA | 6                 | 2 | 0 | 3 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MACOMB     | HFA | 12                | 1 | 0 | 3 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MACOMB     | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB     | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MARQUETTE  | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MCCORMICK  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND    | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912  | MIDLAND    | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE     | AFC | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904  | MONROE     | HFA | 6                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531  | MONTICALLY | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTICALLY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010  | MUSKEGON   | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | White Lake Assisted Living                     | AH610314487  | MUSKEGON   | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fountainview Retirement Village Grant          | AH620236786  | NEWAYGO    | HFA | 2                 | 2 | 0 | 2 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296  | NEWAYGO    | HFA | 2                 | 2 | 0 | 3 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Anthology of Troy                              | AH630398531  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND    | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | CLC House 2                                    | AL630007298  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cambrian Senior Living                         | AH630375650  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND    | AFC | 1                 | 0 | 0 | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND    | HFA | 0                 | 0 | 1 | 1 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grace Senior Living                            | AH6303006531 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Kelly Community Center                         |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 12/9/2020 | 10/28/2020 | Sunrise of Rochester                            | AH630399620 | OAKLAND      | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake           | AH630380234 | OAKLAND      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Mendelson Home                              | AH630326917 | OAKLAND      | HFA | 3                 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Neighborhoods of White Lake                 | AH630397715 | OAKLAND      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Townhall Place of West Bloomfield               | AH630378427 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waltonwood at Main                              | AH630285481 | OAKLAND      | HFA | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waltonwood at Royal Oak                         | AH630365552 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                    | AH630264366 | OAKLAND      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waltonwood at University II                     | AH630336571 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.                | AL630284310 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640236763 | OCEANA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0                 | 4 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0                 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Spring Lake Stonybrook                     | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | FV Ret VIII Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | FV Ret VIII Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | FV Ret VIII Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Harbor Point intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Harbor Point intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1                 | 1 | 1 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 6                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | NHt Operations                                  | AH730388443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 5                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Stonergate Village Assisted Living, LLC         | AH760291909 | SANILAC      | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Chesley Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Fr Guanelia Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    |     |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/9/2020 | 11/4/2020  | Sundara West Nphc                               | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Primrose of Midland                             | AH60387542  | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Aspen Grove Assisted Living                     | AH580356894 | MONTROSE       | HFA | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Golden Life Afc #3                              | AL50398548  | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Lakeview Terrace Assisted                       | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Autumn Ridge of Clarkson 1                      | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Autumn Ridge of Clarkson 2                      | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Autumn Ridge of Clarkson HFA                    | AH630365890 | OAKLAND        | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Cedarbrook of Bloomfield Hills                  | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Cedarbrook Of Rochester                         | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Cranberry Park Of Milford                       | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Jewish Apt. & Ser. - Coville I                  | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville III                  | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Now Lakes Health Campus                         | AH630335954 | OAKLAND        | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159 | OGEMAW         | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | The Horizon Senior Living                       | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689 | SAGINAW        | HFA | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 3                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Oliver Woods #4                                 | AL780314176 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 3                 | 0 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/9/2020 | 11/9/2020  | Byron Center Manor IV                           | AL410024443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/9/2020 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | Pinecrest Farms                                 | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | SandySide Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/9/2020  | American House Grosse Pointe Cottage            | AH620397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/9/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 5                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/9/2020 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330080930 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 1                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/11/2020 | Whispering Pines Afc                            | AL460018521 | LAPERE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|---------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|-----|---|---|---|---|---|---|
| 12/9/2020 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Brush Street Residence                      | AL82007594  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Elmcraft of Downriver                       | AH820391000 | WAYNE        | HFA | NOT IN COMPLIANCE | 1 | 1 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Stallworth AFC                              | AL82007640  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Curry House                                 | AL830377616 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Curry House II                              | AH830375522 | WEXFORD      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN      | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY          | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY          | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Countryside Living Of Hillsdale, LLC        | AL300249260 | HILLSDALE    | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Fairview County Infirmary                   | AI580000005 | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | The Pines of Clarkson                       | AH630382729 | OAKLAND      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | Meiser AFC Home                             | AL73007419  | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Shelfield Bay                               | AH090236892 | BAY          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Gumisonville Meadows                        | AL190316312 | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Lakeview Assisted Living                    | AL210255900 | DELTA        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA        | AFC | 0                 | 3 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | River Inn AFC, Inc.                         | AL230004951 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Turner Powers AFC Home                      | AL38007072  | JACKSON      | AFC | 1                 | 0 | 0 | 1 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 3 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT         | HFA | 0                 | 0 | 2 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT         | AFC | 2                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPEER       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | The Young Home                              | AL50094345  | MACOMB       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM     | AFC | 2                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Resource & Crisis Center                    | AL630373798 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND      | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | The River                                   | AL640404079 | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Aspen Ridge Retirement Village III          | AL690095753 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Green Acres of Standale II                  | AL700378371 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | The Roosevelt House                         | AL730378718 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345 | SAINT JOSEPH | AFC | 16                | 0 | 0 | 6 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003 | WASHTENAW    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274 | WASHTENAW    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Eisenhower Center North Hall                | AL810069928 | WASHTENAW    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Moriah Hall                                 | AL810280703 | WASHTENAW    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412 | WASHTENAW    | HFA | 5                 | 0 | 0 | 6 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | University Living                           | AH810401699 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Anthology of Northville                     | AH820399661 | WAYNE        | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Kellys AFC                                  | AL820007611 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Noble Home II                               | AL820068121 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Reginas Home                                | AL820007618 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 11/25/2020 | Sunnyside Senior Living                     | AL830309607 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 12/2/2020  | Forrest Beach Home Inc                      | AL110066991 | BERNIEA      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 12/2/2020  | Sensations                                  | AH230303551 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | 12/2/2020  | Sugarbush Manor                             | AL250376703 | GENESEE      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y</ |   |   |   |   |   |   |



|           |            |                                              |             |                |     |                    |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|----|---|---|----|----|---|---|---|---|---|--|---|--|---|
| 12/9/2020 | 12/2/2020  | Pleasant Lake Lodge South                    | AL830300832 | WEXFORD        | AFC |                    | 0  | 0 | 0 | 0  | 0  | 0 | Y |   | Y |   |  | Y |  | Y |
| 12/9/2020 | 12/9/2020  | Close To Home Assisted Living Hampton        | AL090382733 | BAY            | AFC | BASELINE WEEK      | 1  | 0 | 0 | 0  | 3  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Close To Home Assisted Living Riegel         | AL090382066 | BAY            | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Americana Seniors 1                          | AL250402322 | GENESE         | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 1  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Americana Seniors 2                          | AL250402258 | GENESE         | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Culver Meadows Adult Foster Care             | AL280291584 | GRAND TRAVERSE | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Culver Meadows Senior Living                 | AL280303758 | GRAND TRAVERSE | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Fountain View Ret VII Of Port #2             | AL390016015 | KALAMAZOO      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Meadow View AFC                              | AL400294299 | KALKASKA       | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | North Crossing Assf                          | AL410286129 | KENT           | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Ramsdell AFC                                 | AL410007158 | KENT           | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Gaslight Village Assisted                    | AH460361737 | LENAWEE        | HFA | BASELINE WEEK      | 8  | 1 | 0 | 0  | 8  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Castle Rock Retirement Center                | AH490394332 | MACKINAC       | HFA | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242 | MACOMB         | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Marys Senior Center                          | AL500007236 | MACOMB         | AFC | BASELINE WEEK      | 1  | 2 | 0 | 0  | 1  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687 | MACOMB         | AFC | BASELINE WEEK      | 11 | 3 | 0 | 0  | 6  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 4  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA | BASELINE WEEK      | 0  | 1 | 0 | 0  | 23 | 1 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC | BASELINE WEEK      | 5  | 1 | 0 | 0  | 2  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC | BASELINE WEEK      | 3  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | BASELINE WEEK      | 16 | 2 | 0 | 0  | 17 | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESE         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESE         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IOHNA          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 1/15/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 4/7/2021   | Lakehore Woods-HFA                           | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |    |   |   |    |    |   |   |   |   |   |  |   |  |   |
| 12/9/2020 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF |                    | 3  | 0 | 0 | 3  | 0  | 0 | Y |   |   |   |  |   |  |   |
| 12/9/2020 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF |                    | 8  | 2 | 0 | 3  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF |                    | 0  | 0 | 0 | 0  | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF |                    | 0  | 0 | 0 | 0  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF |                    | 11 | 5 | 0 | 0  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF |                    | 0  | 0 | 0 | 2  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF |                    | 0  | 0 | 0 | 2  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF |                    | 1  | 0 | 0 | 0  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF |                    | 9  | 0 | 0 | 8  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF |                    | 3  | 0 | 0 | 12 | 0  | 0 |   |   |   |   |  |   |  |   |
| 12/9/2020 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF |                    | 3  | 0 | 0 | 3  | 0  | 0 | Y |   |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF |                    | 0  | 0 | 0 | 2  | 0  | 0 | Y |   |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF |                    | 0  | 0 | 0 | 1  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF |                    | 0  | 1 | 0 | 1  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Bayside Village                              | 235144      | BARAGA         | SNF |                    | 0  | 1 | 1 | 4  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF |                    | 0  | 0 | 0 | 1  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Thornapple Manor                             | 235009      | BARRY          | SNF |                    | 0  | 0 | 0 | 8  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF |                    | 2  | 0 | 0 | 2  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF |                    | 0  | 0 | 0 | 0  | 0  | 0 | Y | Y |   | Y |  | Y |  | Y |
| 12/9/2020 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF |                    |    |   |   |    |    |   |   |   |   |   |  |   |  |   |

|           |                                          |        |                |     |    |    |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|----|----|----|----|---|---|---|---|---|---|---|---|
| 12/9/2020 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 7  | 3  | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 1  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 23 | 0  | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 1  | 3  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 43 | 2  | 0  | 13 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Timbers of Cass County               | 235652 | CASS           | SNF | 32 | 3  | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0  | 0  | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 16 | 0  | 0  | 8  | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hazel L. Findlay Country Manor           | 235602 | CLINTON        | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 6  | 1  | 3  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 8  | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 2  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0  | 0  | 1  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 3  | 4  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Lansing West                  | 235705 | EATON          | SNF | 0  | 9  | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0  | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 1  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 5  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Kith Haven                               | 235343 | GENESEE        | SNF | 0  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 1  | 0  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0  | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1  | 0  | 0  | 1  | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0  | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 1  | 0  | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 1  | 3  | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 1  | 5  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 9  | 0  | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 10 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 7  | 1  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0  | 0  | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0  | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 12 | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 1  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 7  | 2  | 16 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 1  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 3  | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 16 | 0  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 39 | 1  | 0  | 17 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 34 | 7  | 0  | 34 | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 1  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 6  | 1  | 2  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 5  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 7  | 0  | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 7  | 1  | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 2  | 11 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 0  | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 11 | 0  | 0  | 2  | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/9/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0  | 0  | 0  | 1  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 10 | 3  | 8  | 2  | 0 | Y |   |   |   |   |   |   |
| 12/9/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 1  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0  | 0  | 0  | 2  | 0 |   |   |   |   |   |   |   |

|           |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|---|
| 12/9/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 9                  | 4 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 8                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 1 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Brookcrest                               | 235039 | KENT       | SNF | 15                 | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 12 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 4                  | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 16                 | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF | 1                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF | 7                  | 0 | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Beltline                            | 235103 | KENT       | SNF | 1                  | 0 | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Leonard                             | 235261 | KENT       | SNF | 5                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 4 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 14                 | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 18                 | 0 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 2 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 1 | 0  | 24 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 4                  | 0 | 4  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 1                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 4                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 1 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 2                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 4                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 8                  | 0 | 1  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 3                  | 1 | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 3                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 19                 | 4 | 3  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12        |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |   |

|           |                                          |        |              |     |          |    |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|----------|----|----|----|---|---|---|---|---|---|---|---|
| 12/9/2020 | Brittany Manor                           | 235245 | MIDLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Midland                      | 235284 | MIDLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Midland King's Daughters Home            | 235285 | MIDLAND      | SNF | 5        | 0  | 0  | 0  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Stratford Pines                          | 235608 | MIDLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE    | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fountain View of Monroe                  | 235225 | MONROE       | SNF | 6        | 4  | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hickory Ridge of Temperance              | 235644 | MONROE       | SNF | 0        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | IHM Senior Living Community              | 235648 | MONROE       | SNF | 0        | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Monroe                       | 235563 | MONROE       | SNF | 16       | 0  | 1  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE       | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE       | SNF | 0        | 0  | 8  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE       | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Carson City                   | 235636 | MONTCALM     | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Greenville              | 235290 | MONTCALM     | SNF | 14       | 1  | 1  | 15 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Spectrum Health RNC - Kelvey Hospital    | 235051 | MONTCALM     | SNF | 1        | 0  | 3  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | MedLodge of Hillman                      | 235423 | MONTMORENCY  | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF | 3        | 2  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF | 0        | 0  | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF | 0        | 13 | 3  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF | 0        | 0  | 10 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE |    |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      | SNF | 2        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 22       | 0  | 13 | 13 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 1        | 0  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE |    |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Cedarbrook of Bloomfield Hills           | 235582 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 5        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fox Run Village                          | 235634 | OAKLAND      | SNF | 0        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0        | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF | 2        | 0  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 1        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 2        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0        | 0  | 3  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 3        | 1  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 1        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 2        | 1  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0        | 0  | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0        | 0  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 2        | 0  | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 16       | 3  | 0  | 17 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0        | 0  | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0        | 0  | 32 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | St. Anne's Mead Nursing Facility         | 235085 | OAKLAND      | SNF | 3        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 1        | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 2        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 2        | 0  | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF | 3        | 4  | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Villa at Rose City                       | 235380 | OGE MAW      | SNF | 0        | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Villa at West Branch                     | 235414 | OGE MAW      | SNF | 0        | 1  | 5  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA      | SNF | 6        | 5  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 7        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | INACTIVE |    |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 1        | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 1        | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0        | 3  | 3  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0        | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 3        | 2  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0        | 1  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0        | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 5        | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 9        | 3  | 5  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 3        | 5  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0        | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |          |    |    |    |   |   |   |   |   |   |   |   |

|           |                                          |           |              |     |                   |    |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|-------------------|----|----|----|---|---|---|---|---|---|---|---|
| 12/9/2020 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 3                 | 2  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 2                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 1                 | 3  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0                 | 4  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Samaritan Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 9                 | 0  | 2  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 1                 | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 50                | 2  | 0  | 29 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 6                 | 0  | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 2  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 1                 | 0  | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 10                | 11 | 0  | 29 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 3  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Durand Senior Care and Rehab Center      | 235123    | SHAWASSEE    | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Memorial Healthcare Center               | 235472    | SHAWASSEE    | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Pleasant View Shawassee County MCF       | 235067    | SHAWASSEE    | SNF | 4                 | 1  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 1                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 6                 | 7  | 0  | 21 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 7                 | 8  | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 3  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 5                 | 1  | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 1                 | 0  | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 3                 | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 2  | 9  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0                 | 0  | 13 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 1                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 6                 | 1  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 11                | 0  | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0  | 9  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 1                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 6                 | 2  | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | NOT IN COMPLIANCE |    |    |    |   |   |   |   |   |   |   |   |
| 12/9/2020 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 6                 | 1  | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marycrest Manor                          | 235120    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 3                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | 1                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 0                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 15                | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 3                 | 1  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | 0                 | 2  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Quailcare Nursing Home                   | 235622    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0                 | 1  | 14 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency At Canton                        | 235657    | WAYNE        | SNF | 3                 | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency At Livonia                       | 235479    | WAYNE        | SNF | 2                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Chene                         | 235422    | WAYNE        | SNF | 0                 | 0  | 21 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Regency at Westland                      | 235655    | WAYNE        | SNF | 0                 | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Rivergate Terrace                        | 235516    | WAYNE        | SNF | 0                 | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF | 1                 | 0  | 10 | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF | 2                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Livonia                             | 235365    | WAYNE        | SNF | 2                 | 2  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | SKLD Plymouth                            | 235351    | WAYNE        | SNF | 2                 | 2  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Special Tree Neurocare Center            | 2         | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | St. James Nursing Center                 | 235527    | WAYNE        | SNF | 0                 | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF | 0                 | 0  | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020 | Star Manor of Northville                 | 2.30E+282 | WAYNE        | SNF | 0                 | 0  | 0  |    |   |   |   |   |   |   |   |   |

|            |            |                                               |             |                |     |                   |   |    |   |   |   |   |   |   |   |   |   |
|------------|------------|-----------------------------------------------|-------------|----------------|-----|-------------------|---|----|---|---|---|---|---|---|---|---|---|
| 12/9/2020  |            | The Rivers Hlth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE          | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | The Villa at Great Lakes Crossing             | 235402      | WAYNE          | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | The Villa at the Park                         | 235463      | WAYNE          | SNF | 0                 | 0 | 3  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | West Oaks Senior Care and Rehab               | 235374      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | Westland, A Villa Center                      | 235332      | WAYNE          | SNF | 1                 | 2 | 18 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | Westwood Nursing Center                       | 235444      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | Woodhaven Retirement Community                | 235604      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/9/2020  |            | Samaritas Senior Living Cadillac              | 235094      | WEXFORD        | SNF | 2                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC | 0                 | 0 | 6  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA | 4                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030014016 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | LakeSide Vista Zeeland Haus                   | AL030084491 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA | 2                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Caretel Inns of Royalton Easton               | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Fullerton House                               | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | NorthPointe Woods Assisted Living             | AL130326857 | CALHOUN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Heritage Assisted Living Community        | AL130403563 | CALHOUN        | HFA | 2                 | 3 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Reflections                               | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138 | CASS           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Meridian Heights                              | AL170599127 | CHIPPEWA       | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741 | DELTA          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bridgewood Central                            | AL210006946 | DELTA          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Island City Assisted Living                   | AH230298361 | EATON          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257 | EATON          | HFA | 6                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMET          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Grand Blanc MC                      | AL250236933 | GENESEE        | HFA | 8                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Homer House Inn                               | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC | 2                 | 1 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Monet House Inn                               | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Cottage of Davison                        | AL250337633 | GENESEE        | AFC | 10                | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA | 4                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         | HFA | 1                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Grandhaven Living Center                      | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 |            |                                               |             |                |     |                   |   |    |   |   |   |   |   |   |   |   |   |

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|------------|------------|------------------------------------------------|-------------|------------|-----|-------------------|---|---|----|---|---|---|---|---|---|---|
| 12/16/2020 | 10/28/2020 | Hope House I                                   | AL380007055 | JACKSON    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hope House II/Fowler House                     | AL380007059 | JACKSON    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Legacy Assisted Living                         | AH380299010 | JACKSON    | HFA | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rice Manor                                     | AL380007070 | JACKSON    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | RidgeCrest Health Campus                       | AH380301277 | JACKSON    | HFA | 2                 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Spring Arbor Assisted Living Center            | AH380237409 | JACKSON    | HFA | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Summit Park Assisted Living Center             | AH380236900 | JACKSON    | HFA | 1                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Jackson Friendly Home                      | AH380236825 | JACKSON    | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Beacon Pointe Memory Care                      | AL390381477 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Portage AL                           | AH390236942 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1               | AL390007092 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                   | AL390252582 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | North Woods Village At Kalamazoo               | AH390394454 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Portage Bickford Cottage                       | AH390278221 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sojourner Place                                | AH390378211 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA | 1                 | 0 | 1 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALKASKA   | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Aquinata Hall                                  | AH410336779 | KENT       | HFA | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | HFA        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA | 1                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Holland Home Breton Extended Care              | AL410374262 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pivot                                          | AL410007163 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA | 4                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA | 3                 | 4 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rivervale 1                                    | AL410015935 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rivervale 2                                    | AL410015787 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT       | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Lodge                                      | AL410095343 | AFC        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE   | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE   | HFA | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Constable House Inn                            | AL470275345 | AFC        | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 5                 | 2 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | 12                | 0 | 0 | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA | 0                 | 3 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 0                 | 1 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Ridgeway                                       | AC500066337 | MACOMB     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA | 1                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 2                 | 2 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y |   |   |   |   |

|            |            |                                              |              |             |         |    |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|----------------------------------------------|--------------|-------------|---------|----|---|---|---|---|---|---|---|---|---|---|---|
| 12/16/2020 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge      | AHS80353904  | MONROE      | HFA     | 0  | 2 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care | AHS90406531  | MONTICALLY  | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hillman's Haven                              | AL600269136  | MONTMORENCY | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Agape Home At Blueberry Fields               | ALS10304298  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Christian Care                               | AH610299982  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Christian Care Assisted Living               | AH610236765  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Dayspring Assisted Living Residence          | AH610236774  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hume Home of Muskegon                        | AH610236822  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Northcrest Assisted Living Community         | AH610236856  | MUSKEGON    | HFA     | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at the Oaks #1                     | ALS10261127  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at the Oaks #2                     | ALS10260125  | MUSKEGON    | AFC     | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Seminole Shores Assisted Living Center       | AH610255010  | MUSKEGON    | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Agape Home                               | AL610091430  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | White Lake Assisted Living                   | AH610314487  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Fountain View Retirement Village Grant       | AH6030236786 | NEWAYGO     | HFA     | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I               | ALS20007296  | NEWAYGO     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | American House Rochester Hills               | AH630397557  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Anthology of Rochester Hills                 | AH630398529  | OAKLAND     | HFA     | 16 | 0 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Anthology of Troy                            | AH630398531  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Farmington Hills North I           | AH630236928  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Farmington Hills North II          | AH630236929  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Troy AL                            | AH630236943  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale of Troy MC                         | AH630236937  | OAKLAND     | HFA     | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | CLC House 2                                  | AL630007298  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | CLC Mary Wagner House                        | AL630256833  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cambrion Senior Living                       | AH630375650  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Clayton Manor                                | AL630007360  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I           | AL630007351  | OAKLAND     | AFC     | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II          | AL630007352  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III         | AL630007353  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV          | AL630007354  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Wixom I                   | AL630007335  | OAKLAND     | AFC     | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Wixom II                  | AL630007336  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Wixom III                 | AL630007340  | OAKLAND     | AFC     | 3  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                  | AL630007339  | OAKLAND     | AFC     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Farmington Hills Inn                         | AH630236784  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Fleischman Residence                         | AH630236785  | OAKLAND     | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Grace Senior Living                          | AH630400653  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Kelly Community Center                       | AL630007341  | OAKLAND     | AFC     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Mercy Bellbrook/Frances Warde                | AL630259636  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Mercy Bellbrook/McAuley                      | AL630259637  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Polk House                                   | AL6300065742 | OAKLAND     | AFC     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care  | AH630377767  | OAKLAND     | HFA     | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted            | AH630387029  | OAKLAND     | HFA     | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Resilient - North Meadow                     | AL630407883  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Resilient - South Stone                      | AL630407886  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Resilient - Southfield Center                | AL630407888  | OAKLAND     | AFC     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Rose Senior Living at Providence Park        | AH630361856  | OAKLAND     | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Royal Oak House                              | AH630382886  | OAKLAND     | HFA     | 4  | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanctuary at Bellbrook                       | AH630236844  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | St. Anne's Mead Retirement Home              | AH630236895  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged    | AH630236896  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sunrise of North Farmington Hills            | AH630407346  | OAKLAND     | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sunrise of Rochester                         | AH630399620  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake        | AH630380234  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Mendelson Home                           | AH630336917  | OAKLAND     | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Neighborhoods of White Lake              | AH630397715  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Townhall Place of West Bloomfield            | AH630378427  | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waltonwood at Main                           | AH630285481  | OAKLAND     | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waltonwood at Royal Oak                      | AH63036552   | OAKLAND     | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                 | AH630264366  | OAKLAND     | HFA     | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waltonwood at University II                  | AH630336571  | HFA         | OAKLAND | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.             | AL630284310  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West        | AL630337056  | OAKLAND     | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                    | AH640236763  | OCEANA      | HFA     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Porches Of Gaylord                       | AL690394101  | OTSEGO      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Bay Pointe                      | AL700397726  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Beachside                       | AL700397730  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Boardwalk                       | AL700397732  | OTTAWA      | AFC     | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Driftwood                       | AL700397733  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Lakeshore                       | AL700397724  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Holland Lighthouse                      | AL700397734  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Beechwood                        | AL700397749  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Cherrywood                       | AL700397750  | OTTAWA      | AFC     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Cottonwood                       | AL700397747  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Maplewood                        | AL700397745  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Sandalwood                       | AL700397748  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Jenson Willowood                        | AL700397746  | OTTAWA      | AFC     | 1  | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                 | AL700397744  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Spring Lake Stonebrook                  | AL700397741  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                 | AL700397742  | OTTAWA      | AFC     | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                 | AL700397743  | OTTAWA      | AFC     | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Appledorn ALC North                          | AH700357088  | OTTAWA      | HFA     | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Appledorn Assisted Living Center             | AH700236753  | OTTAWA      | HFA     | 1  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Christian Haven Home                         |              |             |         |    |   |   |   |   |   |   |   |   |   |   |   |



|            |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/16/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 6                 | 2 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | NHIL Operations                                 | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 4 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 12                | 0 | 0 | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 1                 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 10/28/2020 | Fr Guannela Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 3                 | 2 | 3 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Crystal Creek Assisted Living I                 | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 7 | 7 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lewis Manor NW                                  | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Lewis Manor West                                | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Michigan House Senior Living                    | AH820389597 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | NeuroCare Center South                          | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Newburgh Manor                                  | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Plymouth Inn                                    | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 10/28/2020 | Pomeroy Living Northville Assisted              |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|------------|-----------|--------------------------------------------|-------------|----------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/16/2020 | 11/4/2020 | Gross AFC                                  | AL250255297 | GENESEE        | AFC    | 6                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Group Living Facility Inc                  | AL250006953 | GENESEE        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Landings of Genesee Valley                 | AH250238841 | GENESEE        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Paragon NPHC                               | AL250006962 | GENESEE        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC    | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | John George Home                           | AH380236636 | JACKSON        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC    | 7                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Gladiola Home                              | AL410071003 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Holland Home Raybrook Manor                | AL410236821 | KENT           | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA    | 0                 | 1 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA    | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Thresholds Benson Home                     | AL41007105  | KENT           | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Thresholds Eastern Group Home              | AL41007104  | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA    | 1                 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA    | 3                 | 1 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Willow Grove                               | AL41007118  | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Stonewate Health Campus                    | AH440311638 | LAPER          | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA    | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | HFA            | MACOMB | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA    | 5                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Aspen Grove Assisted Living                | AH580358494 | MORRIS         | HFA    | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Golden Life AFC #1                         | AL590398548 | MONTCALM       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA    | 1                 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Now Lakes Health Campus                    | AH630362954 | OAKLAND        | HFA    | 1                 | 0 | 0 | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | St. James's Gate                           | AL700338344 | OTTAWA         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | The Horizon Senior Living                  | AL720381253 | ROSCOMMON      | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA    | 0                 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC    | 3                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |

|            |            |                                                 |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 12/16/2020 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/9/2020  | American House Grosse Pointe Cottage            | AH203977738 | WAYNE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE      | AFC | 0                 | 0 | 0 | 1 | 0 |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE      | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE      | AFC | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   | Y |
| 12/16/2020 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Blissfield Place                                | AL460039858 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Hampton Manor of Shelby                         | AH500299165 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | The Legacy at Westlake                          | AH630331360 | OAKLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Westlake Health Campus                          | AH630398881 | OAKLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHUAWASSEE | AFC | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC | 2                 | 3 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH     | AFC | 1                 | 3 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH     | AFC | 1                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Haven AFC                                       | AL130006920 | CALHOUN    | AFC | 0                 | 0 |   |   |   |   |   |   |   |   |   |

|            |            |                                             |             |                |                   |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|---------------------------------------------|-------------|----------------|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/16/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC               | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | NOT IN COMPLIANCE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Westgate Living Center                      | AH270036923 | GOGEBIC        | HFA               | 0                 | 4 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC               | 3                 | 1 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC               | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC               | 0                 | 4 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC               | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Oumtanski Inc                               | AG330015863 | INGHAM         | NOT IN COMPLIANCE |                   |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Divine Life Assisted Living Center - 2 LLC  | AL330404951 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC               | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC               | 0                 | 0 | 1 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC               | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC               | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC               | 0                 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC               | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC               | 1                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   |   |   |
| 12/16/2020 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC               | 17                | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Willow Creek - West                         | AL410398969 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Yorkshire Manor - East                      | AL410289606 | KENT           | AFC               | 0                 | 1 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Yorkshire Manor - West                      | AL410289605 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Angela's House Assisted Living              | AL440396397 | LAPEER         | AFC               | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Bolton Brook Manor                          | AL440063943 | LAPEER         | AFC               | NOT IN COMPLIANCE |   |   |   |   | Y |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Metacore Inc.                               | AL440306483 | LAPEER         | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | The Pines Of Lapeer                         | AL440383805 | LAPEER         | AFC               | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | The Pines Of Lapeer - Memory Care           | AL440382836 | LAPEER         | AFC               | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Northport Highlands                         | AH450293385 | LEELANAU       | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Country House Care                          | AL460342573 | LENAWEE        | AFC               | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Montgomery Manor                            | AL460007211 | LENAWEE        | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | The Legacy at Howell                        | AH470395495 | HFA            | NOT IN COMPLIANCE |                   |   |   |   |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/18/2020 | Cedar Cove Manor                            | AL490369294 | MACKINAC       | AFC               | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Angelica's Place                            | AH500378045 | MACOMB         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Beechwood Manor Inc.                        | AH500236755 | MACOMB         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Leisure Manor Residence For Srs             | AL500082088 | MACOMB         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Meadow Ridge Assisted Living                | AL500382677 | MACOMB         | AFC               | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Oakleigh of Macomb                          | AH500394648 | MACOMB         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/2020 | 11/18/2020 | Pine View Assisted Living                   | AL500382675 | MACOMB         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 12/16/20   |            |                                             |             |                |                   |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

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|------------|------------|------------------------------------------------|-------------|----------------|------------|-------------------|---------------|---|------|---|---|---|---|---|---|---|---|
| 12/16/2020 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA        | 0                 | 0             | 3 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | The Young Home                                 | AL500894345 | MACOMB         | AFC        | 1                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC        | 1                 | 0             | 0 | 2    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC        | 3                 | 1             | 1 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA        | 2                 | 0             | 0 | 1    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA        | 0                 | 0             | 0 | 1    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC        | 0                 | 0             | 0 | 1    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC        | 0                 | 0             | 2 | 0    | Y | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA        | 4                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA        | 1                 | 0             | 0 | 1    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Sunnyside Senior Living                        | AL830396067 | WEXFORD        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Forest Beach Home Inc                          | AL110006891 | BERRIER        | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Sensations                                     | AH230303551 | EATON          | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC        | 9                 | 1             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Pilgrim Manor                                  | AH410387636 | KENT           | HFA        | 0                 | 0             | 1 | 1    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Hampton Manor of Hamburg 4                     | AL470402207 | AFC            | LIVINGSTON | AFC               | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA        | 3                 | 0             | 0 | 1    | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Willowbrook Care Home                          | AL530086068 | MASON          | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Blossom Springs                                | AH630396969 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA        | 11                | 0             | 0 | 4    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Stratford Place                                | AH630385331 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   |   | Y | Y |
| 12/16/2020 | 11/25/2020 | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Williams Community Living                      | AL820007539 | WAYNE          | AFC        | 0                 | 0             | 0 | 1    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Pleasant Lake Lodge North                      | AL830390900 | WEXFORD        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC        | 1                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Meadow View AFC                                | AL400429299 | KALAMAZOO      | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | North Crossing AFC                             | AL410286129 | KENT           | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Ramsdell AFC                                   | AL410007158 | KENT           | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Gaslight Village Assisted                      | AH460361377 | LENAAWEE       | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Marys Senior Center                            | AL500007236 | MACOMB         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC        | 0                 | 0             | 0 | 0    | 0 | Y |   |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC        | NOT IN COMPLIANCE |               |   |      |   |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC        | 2                 | 0             | 0 | 11   | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC        | 0                 | 0             | 0 | 0    | 0 | Y | Y |   |   | Y | Y | Y |
| 12/16/2020 | 11/25/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC        | 0                 | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC        | BASELINE WEEK     | 10            | 0 | 3    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC        | BASELINE WEEK     | 0             | 0 | 2    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Vista Springs Imperial Park at Timber Ridge    | AL190401909 | HFA            | CLINTON    | AFC               | BASELINE WEEK | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC        | BASELINE WEEK     | 0             | 0 | 1    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Keen Agers Inc AFC                             | AL270006972 | GOGEBIC        | AFC        | BASELINE WEEK     | 12            | 1 | 8    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Portland Assisted Living & Memory Center       | AL340365433 | OSHTON         | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC        | BASELINE WEEK     | 0             | 0 | 0    | 0 |   |   |   |   |   |   |   |
| 12/16/2020 | 11/25/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA        | BASELINE WEEK     | 1             | 0 | 11</ |   |   |   |   |   |   |   |   |

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| 12/16/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                  | 0 | 6  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0                  | 0 | 3  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0                  | 2 | 17 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 13                 | 3 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 7                  | 1 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 8                  | 2 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 19                 | 3 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                  | 1 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 12                 | 1 | 1  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 7                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | GreenTree at Hubbard                     | 235551 | HOUGHTON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                  | 5 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 9                  | 9 | 0  | 14 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0                  | 3 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 6                  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 8                  | 1 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 13                 | 2 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 22                 | 0 | 2  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 3                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                  | 2 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 2                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                  | 7 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 12                 | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 2                  | 3 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 5                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                  | 2 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 3                  | 0 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 3                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 5                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Friendship Village                       | 235448 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 9                  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 1                  | 1 | 8  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 2                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 1                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Brookcrest                               | 235039 | KENT           | SNF | 2                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 3                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 1                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 5                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Pilgrim Manor                            | 235038 | KENT           | SNF | 2                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Porter Hills Health Center               | 235310 | KENT           | SNF | 11                 | 5 | 6  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Bettline                            | 235103 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Leonard                             | 235261 | KENT           | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Wyoming                             | 235441 | KENT           | SNF | 2                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 4                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | St Anns Home                             | 235643 | KENT           | SNF | 0                  | 1 | 4  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Oaks at Belmont                      | 4      | KENT           | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Valley Health Center                     | 235649 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Grand Oaks Nursing Center                | 235499 | LAKE           | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER         | SNF | 21                 | 7 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Stonegate Health Campus                  | 235661 | LAPEER         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER         | SNF | 0                  | 5 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y |   |   |   |   |



|            |                                          |        |             |     |                    |    |    |    |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|-------------|-----|--------------------|----|----|----|---|---|---|---|---|---|---|---|
| 12/16/2020 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF | 0                  | 6  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 2                  | 0  | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 2                  | 1  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUKE        | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 2  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 1                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 2                  | 1  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 6                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0  | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |    |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 10                 | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 3                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0  | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 1                  | 4  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 2                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 7                  | 2  | 3  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 1                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 2  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 3                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 2                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Wellbridge of Romeo                      | 235704 | MACOMB      | SNF | 1                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 3                  | 2  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 1                  | 1  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 1                  | 0  | 0  | 13 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0  | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 1                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 10                 | 0  | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 2                  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 1                  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKIE   | SNF | NOT IN COMPLIANCE  |    |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 5                  | 1  | 1  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 1                  | 0  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 2                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0  | 8  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 1  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 10                 | 6  | 1  | 16 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 4  | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 7                  | 2  | 0  | 1  | 2 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 22 | 4  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 1  | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 1                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |    |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 4  | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |    |    |    |   |   |   |   |   |   |   |   |
| 12/16/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 1                  | 1  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 1                  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0                  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 1                  | 0  | 0  | 1  | 0 | Y | Y | Y |   |   |   |   |

|            |                                          |           |              |     |          |   |    |    |   |   |   |     |   |   |   |   |
|------------|------------------------------------------|-----------|--------------|-----|----------|---|----|----|---|---|---|-----|---|---|---|---|
| 12/16/2020 | Mission Point of Clawson                 | 235214    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Holly                   | 235722    | OAKLAND      | SNF | 0        | 0 | 0  | 5  | 0 | Y |   |     | Y |   |   | Y |
| 12/16/2020 | Mission Point of Madison Heights         | 235187    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | SNF | Y | Y | Y | Y |
| 12/16/2020 | Notting Hill of West Bloomfield          | 235663    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Novi Lakes Health Campus                 | 235718    | OAKLAND      | SNF | 3        | 0 | 0  | 7  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Oakland Manor Nursing Rehab Center       | 235703    | OAKLAND      | SNF | 0        | 0 | 2  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Oakland Nursing Center                   | 235523    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y |   | Y | Y |
| 12/16/2020 | Oakridge Manor Nursing and Rehab Center  | 235322    | OAKLAND      | SNF | 1        | 0 | 0  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Pomeroy Living - Rochester Skilled       | 235477    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Oakland             | 235626    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Regency at Waterford                     | 235260    | OAKLAND      | SNF | 1        | 6 | 0  | 8  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | SKLD - Bloomfield Hills                  | 235217    | OAKLAND      | SNF | 0        | 0 | 13 | 2  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | SKLD - West Bloomfield                   | 235487    | OAKLAND      | SNF | 1        | 0 | 17 | 1  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | South Lyon Senior Care and Rehab         | 235065    | OAKLAND      | SNF | 0        | 0 | 2  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | St. Anne's Mead Nursing Facility         | 3         | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF | 2        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF | 1        | 0 | 5  | 2  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 2        | 0 | 0  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 17       | 0 | 0  | 14 | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Ociana Co Mdl Care Facility              | 235002    | OCIANA       | SNF | 3        | 2 | 1  | 5  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Villa at Rose City                       | 235380    | OGE MAW      | SNF | 0        | 0 | 0  | 3  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Villa at West Branch                     | 235414    | OGE MAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Wellspring Lutheran Services Fairview    | 235400    | OSCEOLA      | SNF | 1        | 1 | 1  | 1  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |     | Y |   |   | Y |
| 12/16/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0        | 1 | 2  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE |   |    |    |   |   |   |     |   |   |   |   |
| 12/16/2020 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |          | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0        | 1 | 0  | 5  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0        | 1 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 0        | 1 | 0  | 0  | 0 | Y |   |     | Y |   | Y | Y |
| 12/16/2020 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 7        | 2 | 0  | 3  | 0 | Y |   |     |   |   | Y | Y |
| 12/16/2020 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 16       | 0 | 0  | 12 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0        | 1 | 0  | 2  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 1        | 2 | 1  | 5  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 2        | 0 | 0  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0        | 1 | 0  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0        | 0 | 0  | 3  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 6        | 2 | 3  | 8  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Cheaning Nursing & Rehab Center          | 235641    | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0        | 0 | 5  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0        | 4 | 0  | 5  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 1        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0        | 3 | 0  | 0  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 1        | 0 | 0  | 2  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0        | 0 | 0  | 2  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 16       | 2 | 1  | 5  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 1        | 1 | 0  | 3  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 1        | 1 | 8  | 17 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 4        | 0 | 2  | 3  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 9        | 1 | 0  | 5  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 3  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 1        | 5 | 0  | 8  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0        | 0 | 1  | 1  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 1  | 2  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Durant Senior Care and Rehab Center      | 235123    | SHAWASSEE    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Memorial Healthcare Center               | 235472    | SHAWASSEE    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Pleasant View Shiawassee County MCF      | 235067    | SHAWASSEE    | SNF | 3        | 1 | 0  | 6  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Tuscola County Medical Care Community    | 235089    | TUSCOLA      | SNF | 0        | 1 | 0  | 1  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0        | 7 | 2  | 0  | 0 |   |   |     |   |   |   |   |
| 12/16/2020 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 1        | 1 | 0  | 4  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0        | 0 | 0  | 3  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 1        | 1 | 5  | 1  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0        | 0 | 0  | 1  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 2        | 1 | 6  | 0  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 7        | 0 | 0  | 4  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 9        | 0 | 0  | 18 | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0        | 1 | 4  | 2  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 2        | 5 | 1  | 1  | 0 | Y |   |     | Y | Y | Y | Y |
| 12/16/2020 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 15       | 0 | 1  | 8  | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |     | Y | Y | Y | Y |
| 12/16/2020 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |     | Y | Y |   |   |

|            |                                               |              |         |     |    |   |    |     |   |   |   |   |   |   |   |   |
|------------|-----------------------------------------------|--------------|---------|-----|----|---|----|-----|---|---|---|---|---|---|---|---|
| 12/16/2020 | Applewood Nursing Center, Inc.                | 235375       | WAYNE   | SNF | 13 | 0 | 0  | 6   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Beaconshire Nursing Center                    | 235475       | WAYNE   | SNF | 0  | 0 | 0  | 117 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Beaumont Rehab & Continuing Care - DBN        | 235502       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Belle Fountain Nursing & Rehab Center         | 235376       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Boulevard Manor, LLC                          | 235242       | WAYNE   | SNF | 0  | 0 | 9  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Boulevard Temple Care Center, LLC             | 235498       | SNF     | 0   | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Cherry Hill for Nursing and Rehab             | 235228       | WAYNE   | SNF | 1  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Fairlane Senior Care and Rehab Center         | 235445       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Fountain Bleu Health & Rehabilitation         | 235587       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Four Chaplains Nursing Care Center            | 235467       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Four Seasons Nursing Center of Westland       | 235578       | WAYNE   | SNF | 0  | 2 | 2  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hamilton Nursing Home                         | 235382       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Hartford Nursing & Rehab Center               | 235177       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Heartland Health Care Center Allen Park       | 235439       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Henry Ford Village, Inc.                      | 235593       | SNF     | 0   | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Heritage Manor Nursing and Rehab Center       | 235234       | WAYNE   | SNF | 0  | 0 | 8  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Imperial, A Villa Center                      | 235514       | WAYNE   | SNF | 7  | 0 | 7  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Livonia Woods Nursing and Rehabilitation      | 235590       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Majestic Care of Livonia                      | 235057       | WAYNE   | SNF | 0  | 1 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Maple Manor Rehab Center                      | 235613       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Marycrest Manor                               | 235120       | WAYNE   | SNF | 3  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Marywood Nursing Care Center                  | 235530       | WAYNE   | SNF | 2  | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Plymouth                          | 235507       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Medlodge of Taylor                            | 235300       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Mission Point of Detroit Nursing & Rehab      | 235595       | SNF     | 0   | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Oakpointe Senior Care and Rehab Center        | 235207       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Omni Continuing Care                          | 235500       | SNF     | 0   | 0  | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Pine Creek Manor/ Skilled Nursing & Rehab     | 235559       | WAYNE   | SNF | 4  | 1 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Canton                   | 235618       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Dearborn Heights         | 235428       | WAYNE   | SNF | 7  | 1 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | ProMedica SN & Rehab Grosse Pointe Woods      | 235109       | WAYNE   | SNF | 0  | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Qualicare Nursing Home                        | 235622       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency A Villa Center                        | 235333       | SNF     | 12  | 0  | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency At Canton                             | 235657       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency At Livonia                            | 235479       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency Heights Nursing Center Detroit        | 235452       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency at Chene                              | 235422       | WAYNE   | SNF | 0  | 1 | 12 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Regency at Westland                           | 235655       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Rivergate Health Care Center                  | 235297       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Rivergate Terrace                             | 235516       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Riverview Health and Rehab Ctr                | 235659       | WAYNE   | SNF | 1  | 0 | 3  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Riverview Health and Rehab Ctr North          | 235476       | WAYNE   | SNF | 0  | 1 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Livonia                                  | 235365       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | SKLD Plymouth                                 | 235351       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Sheffield Manor Nursing & Rehab Center        | 235492       | SNF     | 0   | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Special Tree Neurocare Center                 | 2            | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | St. James Nursing Center                      | 235527       | WAYNE   | SNF | 1  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | St. Joseph's, A Villa Center                  | 235383       | WAYNE   | SNF | 0  | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Star Manor of Northville                      | 2306+282     | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Bay at Cranbrook Health and Rehab         | 235372       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Bay at Elmwood Health and Rehab           | 235454       | WAYNE   | SNF | 0  | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Bay at Woodward Health and Rehab          | 235468       | WAYNE   | SNF | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Lodge at Taylor                           | 235541       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Rivers Hlth & Rehab Ctr of Grosse Pt      | 235709       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Villa at Great Lakes Crossing             | 235402       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | The Villa at the Park                         | 235463       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | West Oaks Senior Care and Rehab               | 235374       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Westland, A Villa Center                      | 235332       | WAYNE   | SNF | 0  | 0 | 25 | 5   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Westwood Nursing Center                       | 235444       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Woodhaven Retirement Community                | 235604       | WAYNE   | SNF | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/16/2020 | Samaritas Senior Living Cadillac              | 235094       | WEXFORD | SNF | 15 | 0 | 0  | 7   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Briarwood Assisted Living          | AH0302093792 | ALLEGAN | HFA | 1  | 0 | 0  | 3   | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Golden Orchards I                  | AL030404612  | ALLEGAN | AFC | 4  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Golden Orchards II                 | AL030404608  | ALLEGAN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Harbors Health Facility            | AH030295207  | ALLEGAN | HFA | 3  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 LakeSide Vista Amsterdam Haus      | AL030006860  | ALLEGAN | AFC | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 LakeSide Vista Delph Haus          | AL030006862  | ALLEGAN | AFC | 7  | 0 | 0  | 10  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 LakeSide Vista Friedland Haus      | AL030010016  | ALLEGAN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 LakeSide Vista Rotterdam Haus      | AL030006859  | ALLEGAN | AFC | 1  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 LakeSide Vista Zeeland Haus        | AL030084491  | ALLEGAN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodlawn Meadows Specialized Care  | AL080242139  | BARRY   | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodlawn Meadows Supportive Care   | AL080242121  | BARRY   | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Auburn Heights Senior Care, Inc.   | AL090260028  | BAY     | AFC | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Bay City Comfort Care, LLC         | AH090371811  | BAY     | HFA | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Bayfield Assisted Living           | AH090323912  | BAY     | HFA | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Brookdale Bay City AL (MI)         | AL090079535  | BAY     | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Brookdale Bay City MC (MI)         | AL090079533  | BAY     | AFC | 0  | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Leighton House Inn                 | AL090281510  | BAY     | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Monet House Inn                    | AL090281508  | BAY     | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 New Hope Bay West                  | AH090389444  | HFA     | BAY | 0  | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 New Hope Bay, LLC                  | AH090378600  | BAY     | HFA | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Brentwood at Niles                 | AH110376315  | BERRIEN | HFA | 0  | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Caretel Inns Of Royalton - Dover   | AL110077442  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Caretel Inns Of Royalton - Bristol | AL110087629  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Caretel Inns Of Royalton Arlington | AL110077441  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Caretel Inns of Royalton Eaton     | AL110376887  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Fullerton House                    | AL110306606  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodland Terrace - Lilac Court     | AL110081163  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodland Terrace - Dogwood Court   | AL110073684  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodland Terrace - Magnolia Court  | AL110073685  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodland Terrace at Longmeadow     | AH110353051  | BERRIEN | HFA | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Woodland Terrace of Paw Paw Lake   | AL110341658  | BERRIEN | AFC | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 Masonville Place                   | AH120378302  | BRANCH  | HFA | 0  | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 |                                               |              |         |     |    |   |    |     |   |   |   |   |   |   |   |   |

[illegible]

|            |            |                                                |             |            |        |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------------|-------------|------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Wildewood Residential Services                 | AL410083024 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE    | HFA    | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC    | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA    | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Church of Christ Assisted Living               | AH500343182 | MACOMB     | HFA    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA    | 6                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA    | 0                 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | HFA        | MACOMB | 1                 | 0 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA    | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA    | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA    | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MCCOSTA    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Midland AL                           | AL550079921 | MIDLAND    | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC    | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA    | 1                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALLY | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTICALLY | AFC    | 5                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON   | HFA    | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Northwest Assisted Living Community            | AH610236856 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON   | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON   | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON   | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND    | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND    | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND    | HFA    | 0                 | 4 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND    | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND    | HFA    | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Claussen Manor                                 | AL630007360 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND    | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y |   |   |   |

|            |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | 10/28/2020 | Royal Oak House                                 | AH630382886 | OAKLAND      | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanctuary at Bellbrook                          | AH630236844 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | St. Anne's Mead Retirement Home                 | AH630236895 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged       | AH630236896 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sunrise of North Farmington Hills               | AH630407346 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sunrise of Rochester                            | AH630399620 | OAKLAND      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake           | AH630380234 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Mendelson Home                              | AH630236917 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Neighborhoods of White Lake                 | AH630397715 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Townhall Place of West Bloomfield               | AH630378427 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waltonwood at Main                              | AH630285481 | OAKLAND      | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waltonwood at Royal Oak                         | AH630365552 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                    | AH630264366 | OAKLAND      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waltonwood at University II                     | AH630365571 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.                | AL630284310 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 6                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640236763 | OCEANA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Spring Lake Stonelybrook                   | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700326945 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Simaron AFC Home                                | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 6                 | 1 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 14                | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL70079361  | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 6                 | 1 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 18                | 0 | 1 | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 4                 | 2 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 6                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291309 | SANILAC      | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Lodge of Durnand MC North                       | AL780360984 | SHIAWASSEE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 10/28/2020 | Oliver Branch I                                 | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Oliver Branch II                                | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 5                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|            |            |                                            |             |           |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|--------------------------------------------|-------------|-----------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB    | HFA            | 0   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB    | AFC            | 0   | 0                 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB    | AFC            | 0   | 0                 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB    | HFA            | 1   | 0                 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB    | HFA            | 1   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE | AFC            | 0   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND   | HFA            | 2   | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE    | HFA            | 2   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Lakeland Life AFC #3                       | AL500396548 | 0         | AFC            | 0   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | 0         | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | 0         | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | 0         | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | 0         | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | 0         | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | 0         | OAKLAND        | HFA | 1                 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | 0         | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | 0         | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | 0         | OGEMAW         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | 0         | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | St. James's Gate                           | AL700338344 | 0         | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | The Horizon Senior Living                  | AL720281253 | 0         | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | 0         | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | 1         | SAGINAW        | HFA | 1                 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Mercy Village #1                           | AL740261122 | 0         | SAINT CLAIR    | AFC | 1                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Mercy Village #2                           | AL740261125 | 0         | SAINT CLAIR    | AFC | 1                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Wadhams Creek                              | AL740304792 | 0         | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | 0         | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | 0         | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | 0         | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | 0         | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | 0         | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | 0         | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | 0         | WAYNE          | HFA | 1                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | 0         | WAYNE          | HFA | 1                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | 0         | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | 0         | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | 0         | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | 0         | WAYNE          | AFC | 6                 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | 0         | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | 0         | WESTFORD       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | True Care Living                           | AH130405658 | 0         | CALHOUN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | 0         | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y |
| 12/23/2020 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/23/2020 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 12/23/2020 | 11/9/2020  | Byron Center Manor V                       | AL41021136  | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | 0         | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | 0         | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | Pinecrest Farms                            | AL560000004 | 0         | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | 0         | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | 0         | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404615 | 0         | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | 0         | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | 0         | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | 0         | ARENAC         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | 0         | ARENAC         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | 0         | CLARE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | 0         | CLARE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | 0         | CLARE          | AFC | 2                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Place I                           | AL180404676 | 0         | CLARE          | AFC | 5                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Place II                          | AL180404678 | 0         | CLARE          | AFC | 1                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404601 | 0         | CLINTON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Addington Place of Dewitt 2                | AL190404713 | 0         | CLINTON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Brookdale Grand Blanc AL                   | AH250236939 | 0         | GENESEE        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Cranberry Park III                         | AL250384217 | 0         | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Cranberry Park Memory Of Clio              | AL250384188 | 0         | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Cranberry Park Of Clio                     | AL250384167 | 0         | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Fostrian Court Assisted Living             | AH250293039 | 0         | GENESEE        | HFA | 2                 | 0 | 3 | 0 | Y |   | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | McFarlan Home                              | AH250356639 | 0         | GENESEE        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Country Gardens                            | AH320238093 | 0         | HURON          | HFA | 1                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Cedarwood Residential Services             | AL330083930 | 0         | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Way #1                            | AL330404596 | 0         | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Way #2                            | AL330404597 | 0         | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | The Legacy at The Willows                  | AH330336314 | 0         | INGHAM         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | The Willows at East Lansing                | AH330336309 | 0         | INGHAM         | HFA | 3                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Centre I                          | AL370404604 | 0         | ISABELLA       | AFC | 3                 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Prestige Centre II                         | AL370404605 | 0         | ISABELLA       | AFC | 1                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Addington Place of East Paris #3           | AL410404577 | 0         | KENT           |     |                   |   |   |   |   |   |   |   |   |   |   |



|            |            |                                             |              |                |     |                   |   |   |   |   |   |   |   |   |
|------------|------------|---------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|
| 12/23/2020 | 11/11/2020 | The Ranch Wellness Center                   | AL570403996  | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Alice Lorraine Care Center                  | AL580015492  | MONROE         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Alice Lorraine Care Center - 2              | AL580382350  | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402583  | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Randall Residence of Auburn Hills II        | AL630402684  | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Randall Residence of Auburn Hills III       | AL630402685  | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Randall Residence of Auburn Hills IV        | AL6304042686 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH630399613  | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | The Legacy at Westlake                      | AH630313360  | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Westlake Health Campus                      | AH630309881  | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/11/2020 | Mapleview AFC Home                          | AL720007408  | ROSCOMMON      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/11/2020 | Lodge of Durand MC South                    | AL780360986  | SHIAWASSEE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/16/2020 | Prestige Commons I                          | AL500404616  | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/16/2020 | Prestige Commons II                         | AL500404617  | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres of Wayland                      | AL030366248  | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Serenity Homes West                         | AL030393312  | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | William Crispe Community House              | AH030236924  | ALLEGAN        | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Turning Brook                               | AL040288395  | ALPENA         | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Augres Care Center                          | AL060006877  | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | AC Flower House LLC                         | AL080402219  | BARRY          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Carveth Village of Middleville              | AH080236758  | BARRY          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074  | BAY            | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487  | BAY            | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Country Square AFC                          | AL090402268  | BAY            | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Plainview Assisted Living                   | AL090311311  | BAY            | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871  | BAY            | HFA |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | A Place Called Home in Stevensville LLC     | AL110405928  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Blessed Home AFC                            | AL110238445  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Golden Shore                                | AL110388345  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Harvest Home                                | AL110315890  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Willows Assisted Living #1              | AL110287314  | BERRIEN        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722  | BERRIEN        | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726  | BERRIEN        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729  | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548  | BRANCH         | AFC |                   | 0 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692  | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Grand Vista Properties                      | AL120406800  | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312  | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471  | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Haven AFC                                   | AL130006920  | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Kambly Living Center East                   | AL130006927  | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Kambly Living Center West                   | AL130076986  | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466  | CALHOUN        | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347  | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348  | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349  | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928  | DELTA          | AFC |                   | 0 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Murrays Country View                        | AH210396377  | DELTA          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954  | EATON          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Fairview AFC                                | AL230256414  | EATON          | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Fairview Grand                              | AH230360690  | EATON          | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304  | EMMET          | AFC |                   | 1 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305  | EMMET          | AFC |                   | 1 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250392289  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Marie Manor                                 | AL250388977  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Pearl Manor                                 | AL250388975  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918  | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Westgate Living Center                      | AH270236923  | GOGEBIC        | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175  | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173  | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres                                 | AG280278926  | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811  | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Rosewood I                                  | AL290066931  | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Countryside Living of Hillsdale, LLC        | AL300296087  | HILLSDALE      | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000  | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932  | HILLSDALE      | AFC |                   | 4 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024  | HILLSDALE      | AFC |                   | 1 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081  | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084  | HURON          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Oshtemo Inc                                 | AG320015063  | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | East Oak Residents Home                     | AL330356409  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717  | INGHAM         | HFA |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355  | IONIA          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582  | IONIA          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564  | IOSCO          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822  | IOSCO          | AFC |                   | 0 | 1 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Country Place Senior Care Center            | AL370068815  | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901  | ISABELLA       | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Country Living AFC                          | AL380272324  | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Amber Way                                   | AH390237411  | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Birch Cottage I                             | AL390392502  | KALAMAZOO      | AFC |                   | 0 | 0 | 1 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Birch Cottage II                            | AL390392504  | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Brookdale Portage MC                        | AH390236936  | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
|            |            |                                             |              |                |     |                   |   |   |   |   |   |   |   |   |

|            |            |                                                  |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|--------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Park Village Pines                               | AH390236863  | KALAMAZOO  | HFA | 10                | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686  | KALAMAZOO  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687  | KALAMAZOO  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | Wyndham West                                     | AH390244166  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Alger Heights - North                            | AL410384527  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721  | KENT       | AFC | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres Lowell                               | AL410311105  | KENT       | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602  | KENT       | AFC | 1                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138  | KENT       | AFC | 0                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Willow Creek - East                              | AL410398971  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Willow Creek - West                              | AL410398969  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT       | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Bolton Brook Manor                               | AL440063943  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | The Pines Of Lapeer                              | AL440338305  | LAPEER     | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU   | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Country House Care                               | AL460342573  | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Montgomery Manor                                 | AL460007211  | LENAAWEE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Angelica's Place                                 | AH500378045  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB     | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MASTEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cascade Senior Living II                         | AL560274370  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND    | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Mendian Acres #2                                 | AL560391308  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Rhoda's House                                    | AL560007264  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169  | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Elm House                                        | AL580007271  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858  | MONROE     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859  | MONROE     | AFC | 0                 | 0 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860  | MONROE     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres of Greenville                        | AL590279843  | MONTCALM   | AFC | 1                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026  | MONTCALM   | AFC | 3                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875  | AFC        | 1   | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808  | MUSKEGON   | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres of Fremont                           | AL620366250  | NEWAYGO    | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Belmar Oakland                                   | AH630396551  | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Blossom Ridge                                    | AL630389144  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Caremore Assisted Living                         | AL630280923  | OAKLAND    | AFC | 0                 | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Chamberlain House                                | AG630000027  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Heather Pines                                    | AL630007355  | OAKLAND    | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857  | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/23/2020 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Haworth Center                               | AH630236793  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778  | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652  | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL6900095752 | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cambridge Manor - North                          | AL700289583  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Cambridge Manor - South                          | AL700289594  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Georgetown Manor - East                          | AL700289600  |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|------------|------------|---------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA      | AFC | 0                 | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Vassar Comfort Care                         | AL790406035 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW    | HFA | 6                 | 0 | 1 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE        | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Curry House                                 | AL830337616 | WEXFORD      | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY          | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY          | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Country Living Of Hillsdale LLC             | AH300249260 | HILLSDALE    | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND      | AFC | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Fairview County Infirmary                   | A1580000005 | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | Mesier AFC Home                             | AL730007419 | SAGINAW      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Gunnisonville Meadows                       | AL190316132 | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | The Riverlens                               | AL250395759 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON      | AFC | 0                 | 1 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT         | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPEER       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON   | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | The Young Home                              | AL50094345  | MACOMB       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON        | AFC | 0                 | 9 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM     | AFC | 0                 | 2 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | The River                                   | AL640404079 | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753 | OTOSGO       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Green Acres of Standale II                  | AL700378371 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | The Roosevelt House                         | AL730378718 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345 | SAINT JOSEPH | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Eisenhower Center North Hall                | AL810069928 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Moriah Hall                                 | AL810280703 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412 | WASHTENAW    | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | University Living                           | AH810401699 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Anthology of Northville                     | AH820399661 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Kellys AFC                                  | AL820007611 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | 11/25/2020 | Noble Home II                               |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                              |              |                |     |                    |    |   |   |    |   |   |   |   |   |   |   |
|------------|------------|----------------------------------------------|--------------|----------------|-----|--------------------|----|---|---|----|---|---|---|---|---|---|---|
| 12/23/2020 | 12/2/2020  | Vassar Comfort Care II                       | AL790460637  | TUSCOLA        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y |   | Y |   |   |
| 12/23/2020 | 12/2/2020  | White Oaks Assisted Living - II              | AL800315839  | VAN BUREN      | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/2/2020  | Passion and Caring Home for the Elderly      | AH820260951  | WAYNE          | HFA |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/2/2020  | Williams Community Living                    | AL820007539  | WAYNE          | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y |
| 12/23/2020 | 12/2/2020  | Pleasant Lake Lodge North                    | AL830306090  | WEYFORD        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/2/2020  | Pleasant Lake Lodge South                    | AL830306832  | WEYFORD        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/2/2020  | Close To Home Assisted Living Hampton        | AL090382733  | BAY            | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Close To Home Assisted Living Riegel         | AL090382066  | BAY            | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Americana Seniors 1                          | AL250402322  | GENESEE        | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | Americana Seniors 2                          | AL250402258  | GENESEE        | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | Culver Meadows Adult Foster Care             | AL280291584  | GRAND TRAVERSE | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Culver Meadows Senior Living                 | AL280301758  | GRAND TRAVERSE | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Fountain View Ret VII of Port #2             | AL390016015  | KALAMAZOO      | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Meadow View AFC                              | AL400294299  | KALKASKA       | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | North Crossing AFC                           | AL410286129  | KENT           | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Ramsdell AFC                                 | AL410007158  | KENT           | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | Gaighen Village Assisted                     | AL460361737  | LENAWEE        | HFA |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Castle Rock Retirement Center                | AH490394332  | MACKINAC       | HFA |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242  | MACOMB         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Marys Senior Center                          | AL500007236  | MACOMB         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687  | MACOMB         | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | Meridian Acres #1                            | AL5603990137 | MIDLAND        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Midland King's Daughters Home                | AL560236054  | MIDLAND        | HFA |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Woodland Acres LLC                           | AL690296963  | OTSEGO         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | Serenity Homes - North                       | AL700382076  | OTTAWA         | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655  | SAGINAW        | AFC |                    | 3  | 0 | 1 | 3  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841  | VAN BUREN      | AFC |                    | 0  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Country Liv - Inn Inc.                       | AL030008658  | ALLEGAN        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Eastport Village Care Home                   | AL050384731  | ANTRIM         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Crystal View AFC                             | AL010000012  | BENZIE         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883  | CLINTON        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909  | CLINTON        | HFA |                    | 0  | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124  | CRAWFORD       | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/16/2020 | Harmony Manor                                | AL250281678  | GENESEE        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Maple Place                                  | AL250387323  | GENESEE        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972  | GOGEBIC        | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/16/2020 | Karen's Place                                | AL320297229  | HURON          | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433  | IONIA          | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452  | JACKSON        | HFA |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Moore Afc Home                               | AL500367919  | MACOMB         | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | First & Main of Bloomfield Township          | AH630270118  | OAKLAND        | HFA | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/16/2020 | Freedom Haven                                | AL630279364  | OAKLAND        | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656  | SAGINAW        | AFC |                    | 5  | 1 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657  | SAGINAW        | AFC |                    | 5  | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820077313  | WAYNE          | AFC | NOT IN COMPLIANCE  |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/16/2020 | New Center Inn Company                       | AL820076649  | WAYNE          | AFC |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 | 12/23/2020 | Stoneridge AFC                               | AL080387768  | BARRY          | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 12/23/2020 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071  | BAY            | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 12/23/2020 | 12/23/2020 | The Haven                                    | AL300077696  | HILLSDALE      | AFC | BASELINE WEEK      | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 12/23/2020 | 12/23/2020 | Walker House AFC                             | AL610302645  | MUSKEGON       | AFC | BASELINE WEEK      | 2  | 0 | 0 | 1  | 0 | 0 |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Serenity Homes East                          | AL030393911  | ALLEGAN        | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Parview Residence                            | AL130407342  | CALAMAZOO      | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Meadow Hill AFC                              | AL280402242  | GRAND TRAVERSE | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Haven Of Rest                                | AL330093906  | INGHAM         | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688  | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690  | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Randall Residence Of Sterling Heights III    | AL500402696  | MACOMB         | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Golden Beach Manor                           | AL710377167  | PRESCQUE ISLE  | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 12/30/2020 | Hitt AFC                                     | AL820007525  | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190  | MECOSTA        | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675  | KENT           | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 1/27/2021  | Commerce Comfort Care                        | AH630394418  | OAKLAND        | HFA | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 2/17/2021  | The Oaks at Belmont                          | AH410400902  | KENT           | HFA | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 2/24/2021  | Marist Manor                                 | AL760287995  | SANILAC        | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 3/17/2021  | Aspen Assisted Living                        | AL820403228  | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863  | WAYNE          | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533  | SAINT CLAIR    | HFA | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180  | LIVINGSTON     | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182  | LIVINGSTON     | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 5/21/2021  | Hampton Manor of Bedford                     | AH580402179  | MONROE         | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870  | MANISTEE       | HFA | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561  | KENT           | AFC | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181  | WAYNE          | HFA | NOT YET REGISTERED |    |   |   |    |   |   |   |   |   |   |   |
| 12/23/2020 |            | Jameson Nursing Home                         | 235628       | ALCONA         | SNF |                    | 6  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Lincoln Haven Nursing & Rehab. Community     | 235543       | ALCONA         | SNF |                    | 0  | 2 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Medlodge of Munising                         | 235410       | ALGER          | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |
| 12/23/2020 |            | Allegan County Medical Care Community        | 235213       | ALLEGAN        | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Ely Manor Nursing & Rehab                    | 235264       | ALLEGAN        | SNF |                    | 11 | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Grace of Douglas                             | 235447       | ALLEGAN        | SNF |                    | 3  | 0 | 0 | 13 | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Laurels of Sandy Creek                       | 235313       | ALLEGAN        | SNF |                    | 0  | 0 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Life Care Center of Plainwell                | 235471       | ALLEGAN        | SNF |                    | 1  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Resthaven Care Center                        | 235378       | ALLEGAN        | SNF |                    | 10 | 3 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Medlodge Alpena                              | 235280       | ALPENA         | SNF |                    | 2  | 2 | 0 | 3  | 0 | 0 | Y |   |   |   |   |
| 12/23/2020 |            | Medlodge of Greenview                        | 235583       | ALPENA         | SNF |                    | 0  | 0 | 0 | 1  | 0 | 0 | Y |   | Y | Y | Y |
| 12/23/2020 |            | Meadow Brook MCF                             | 235025       | ANTRIM         | SNF |                    | 0  | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Ascension Standish Hospital & SNF            | 235192       | ARENAC         | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Medlodge of Sterling                         | 235416       | ARENAC         | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Bayside Village                              | 235144       | BARAGA         | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Hastings Rehab and Healthcare Center         | 235281       | BARRY          | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Thornapple Manor                             | 235009       | BARRY          | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Bay County Medical Care Facility             | 235044       | BAY            | SNF |                    | 7  | 5 | 2 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Bay Shores Nursing Care Center               | 235388       | BAY            | SNF |                    | 0  | 0 | 5 | 4  | 0 | 0 | Y | Y | Y | Y | Y |
| 12/23/2020 |            | Caretel Inns of Tricities                    | 235635       | BAY            | SNF |                    | 0  | 0 | 0 | 0  | 0 | 0 | Y | Y |   |   |   |

|            |                                          |        |                |     |    |   |    |    |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|----------------|-----|----|---|----|----|---|---|---|---|---|---|---|---|
| 12/23/2020 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0  | 9 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Roylton Manor                            | 235623 | BERRIEN        | SNF | 0  | 6 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 7  | 3 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 1  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Timbers of Cass County               | 235652 | CASS           | SNF | 8  | 2 | 0  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPewa       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPewa       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 10 | 4 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hazel L. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 9  | 2 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 3  | 3 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency at Lansing West                  | 235706 | EATON          | SNF | 10 | 5 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Genesys Short-Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Heartland HCC Foxstrian                  | 235132 | GENESEE        | SNF | 0  | 1 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Kith Haven                               | 235343 | GENESEE        | SNF | 3  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 6  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0  | 3 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 1 | 17 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 2  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 2 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0  | 1 | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 1  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 3  | 2 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 4  | 5 | 2  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 3 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | GreenTree at Hubbard                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 5 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Scheurer Long-Term Care Unit             | 235362 | HURON          | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 1  | 0 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 4  | 0 | 7  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 9  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 12 | 2 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 1  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0  | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 17 | 0 | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 7 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 14 | 0 | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 |                                          |        |                |     |    |   |    |    |   |   |   |   |   |   |   |   |

|            |                                          |        |            |                    |    |   |    |   |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|------------|--------------------|----|---|----|---|---|---|---|---|---|---|---|---|
| 12/23/2020 | Countryside Care Center                  | 235574 | JACKSON    | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF                | 0  | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF                | 4  | 6 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF                | 1  | 1 | 0  | Y | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Vista Grande Villa                       | 235254 | JACKSON    | SNF                | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF                | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Friendship Village                       | 235248 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF                | 2  | 2 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Galeburg                      | 235483 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF                | 0  | 0 | 5  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Brookcrest                               | 235039 | KENT       | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Clark Retirement Community               | 235401 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Edison Christian Health Center           | 235339 | KENT       | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF                | 0  | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Kent (The)                    | 235253 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Wyoming                      | 235630 | KENT       | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | NOT IN COMPLIANCE  | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF                | 0  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Forest Hills            | 235366 | KENT       | SNF                | 0  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Pilgrim Manor                            | 235038 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Porter Hills Health Center               | 235310 | KENT       | SNF                | 3  | 3 | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Bethline                            | 235103 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Leonard                             | 235261 | KENT       | SNF                | 1  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Wyoming                             | 235441 | KENT       | SNF                | 0  | 2 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Samaritanas Lodge (SNF)                  | 235458 | KENT       | SNF                | 0  | 0 | 4  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF                | 9  | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF                | 1  | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | St Anns Home                             | 235643 | KENT       | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oaks at Belmont                      | 4      | KENT       | NOT YET REGISTERED | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oaks at Byron Center                 | 235639 | KENT       | SNF                | 2  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Valley Health Center                     | 235649 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Valley View Care Center                  | 235377 | KENT       | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Grand Oaks Nursing Center                | 235499 | LAKE       | NOT IN COMPLIANCE  | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF                | 15 | 3 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF                | 0  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF                | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF                | 0  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF                | 1  | 8 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF                | 0  | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCAS      | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF                | 0  | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF                | 0  | 0 | 0  | 1 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF                | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Church of Christ Care Center             | 235619 | MACOMB     | SNF                | 3  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF                | 6  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | NOT YET REGISTERED | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF                | 0  | 0 | 1  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF                | 5  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Shoreline                    | 231473 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF                | 0  | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Warren                  | 235259 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF                | 0  | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF                | 1  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency at Shelby Township               | 235710 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF                | 1  | 2 | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF                | 0  | 3 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF                | 3  | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Villa At City Center                 | 235325 | MACOMB     | SNF                | 2  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Village of East Harbor               | 235528 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellbridge of Romeo                      | 235704 | MACOMB     | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF                | 0  | 4 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF                | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF                | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF                | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF                | 0  | 0 | 0  |   |   |   |   |   |   |   |   |   |

|            |                                          |        |             |     |    |    |    |    |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|-------------|-----|----|----|----|----|---|---|---|---|---|---|---|---|
| 12/23/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 15 | 1  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 16 | 1  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Autumnwood of Mcbain                     | 235438 | MISSAUKIEE  | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0  | 4  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 1  | 1  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 4  | 6  | 17 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 8  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 2  | 11 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0  | 0  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 1  | 8  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF |    |    |    |    |   |   |   |   |   |   |   |   |
| 12/23/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0  | 1  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 3  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Beaumont Rehab & Counseling Care Farming | 235462 | OAKLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF |    |    |    |    |   |   |   |   |   |   |   |   |
| 12/23/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 4  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0  | 0  | 3  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF |    |    |    |    |   |   |   |   |   |   |   |   |
| 12/23/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 2  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0  | 1  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 1  | 2  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0  | 2  | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0  | 1  | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 3  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 6  | 4  | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0  | 0  | 14 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 2  | 0  | 16 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | St. Anne's Head Nursing Facility         | 3      | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0  | 0  | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 3  | 0  | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 2  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 41 | 1  | 0  | 25 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Oceana Co Mdl Care Facility              | 235002 | OCEANA      | SNF | 3  | 2  | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Villa at Rose City                       | 235380 | OGE MAW     | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Villa at West Branch                     | 235414 | OGE MAW     | SNF | 1  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 5  | 0  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA     | SNF | 1  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Gaylord                      | 235350 | OTSEGO      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO      | SNF | 0  | 1  | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Hallmark Living Holland                  | 235077 | OTTAWA      | SNF |    |    |    |    |   |   |   |   |   |   |   |   |
| 12/23/2020 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA      | SNF | 0  | 0  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Inn at Freedom Village, The              | 235548 | OTTAWA      | SNF | 7  | 3  | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Laurels of Hudsonville (The)             | 235327 | OTTAWA      | SNF | 1  | 2  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge at the Shore                    | 235356 | OTTAWA      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Medlodge of Holland                      | 235638 | OTTAWA      | SNF | 4  | 2  | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | Mission Point of Lamont                  | 235355 | OTTAWA      | SNF | 7  | 0  | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/23/2020 | North Ottawa Care Center                 | 235373 | OTTAWA      | SNF | 0  | 0  | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |

[illegible]



|            |                                               |             |                |     |                   |   |    |   |   |   |   |   |   |     |   |   |
|------------|-----------------------------------------------|-------------|----------------|-----|-------------------|---|----|---|---|---|---|---|---|-----|---|---|
| 12/23/2020 | Star Manor of Northville                      | 2.30E+282   | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Bay at Cranbrook Health and Rehab         | 235372      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Bay at Elmwood Health and Rehab           | 235454      | WAYNE          | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Bay at Woodward Health and Rehab          | 235468      | WAYNE          | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Lodge at Taylor                           | 235541      | WAYNE          | SNF | 0                 | 2 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Rivers Hlth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE          | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Villa at Great Lakes Crossing             | 235402      | WAYNE          | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | The Villa at the Park                         | 235463      | WAYNE          | SNF | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | West Oaks Senior Care and Rehab               | 235374      | WAYNE          | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | Westland, A Villa Center                      | 235332      | WAYNE          | SNF | 0                 | 0 | 24 | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | Westwood Nursing Center                       | 235444      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | Woodhaven Retirement Community                | 235604      | WAYNE          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/23/2020 | Samaritas Senior Living Cadillac              | 235094      | WEXFORD        | SNF | 4                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC | 2                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | LakeSide Vista Zeeland Haus                   | AL030008441 | ALLEGAN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA | 1                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Fullerton House                               | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Masonville Place                              | AL120378302 | BRANCH         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | NorthPointe Woods Assisted Living             | AH130236857 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC | 1                 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA | 0                 | 2 | 2  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | The Reflections                               | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Forest Glen Assisted Living                   | AL140280138 | CASS           | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Meridian Heights                              | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC | 2                 | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Bishop Noa Home for Senior Citizens           | AH210236741 | DELTA          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Bridgewood Central                            | AL210006946 | DELTA          | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Island City Assisted Living                   | AH230298361 | EATON          | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Story Point of Grand Lodge                    | AH230342257 | EATON          | HFA | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Pineview Cottage                              | AH240389978 | EMMETT         | HFA | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Grand Blanc MC                      | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Homer House Inn                               | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC | 9                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Monet House Inn                               | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | The Cottage of Davison                        | AL250337633 | GENESEE        | AFC | 0                 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Vicinia Gardens Transition                    | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         | HFA | 12                | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Grandhaven Living Center                      | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Grandhaven Living Center 1                    | AL330237775 | INGHAM         | AFC | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |     |   |   |
| 12/30/2020 | Grandhaven Living Center 2                    | AL330237781 | INGHAM         | AFC | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Grandhaven Living Center 3                    | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 |   |   |   |   |     |   |   |
| 12/30/2020 | Grandhaven Living Center 4                    | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y   | Y | Y |
| 12/30/2020 | Homecrest Manor                               | AL330391868 | INGHAM         | AFC | 15                | 0 | 0  | 6 | 0 | Y | Y | Y | Y | Y</ |   |   |

|            |            |                                                 |             |            |        |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM     | HFA    | 16                | 1 | 1 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA   | HFA    | 2                 | 1 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON    | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hope House I/Fowler House                       | AL380007059 | JACKSON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON    | HFA    | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Rice Manor                                      | AL38007070  | JACKSON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON    | HFA    | 6                 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON    | HFA    | 2                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | HFA        | 0      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390295685 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT       | HFA    | 8                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cascade Trails Senior Living                    | AL410394304 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT       | HFA    | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT       | HFA    | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Interarkons Residential Treatment               | AL410289728 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT       | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT       | AFC    | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Meadows                                         | AL410095350 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Pivot                                           | AL410007163 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT       | HFA    | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT       | HFA    | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Riversvalley 1                                  | AL410015925 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Riversvalley 2                                  | AL410015787 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Wildewood Residential Services                  | AL410083024 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT       | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT       | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAWEE    | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934 | LENAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON | HFA    | 4                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Degas House Inn                                 | AL470378848 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Leighton House Inn                              | AL470275348 | LIVINGSTON | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Lodge                                       | AL470407330 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Van Gough House Inn                             | AL470378851 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | American House Roseville                        | AH500397563 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Arden Courts of Sterling Heights                | AH500293047 | MACOMB     | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Bickford of Shelby                              | AH500387432 | MACOMB     | HFA    | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Utica AL                              | AH500236944 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Utica MC                              | AH500236938 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Church of Christ Assisted Living                | AH500243182 | HFA        | MACOMB | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cleave                                          | AL500369821 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care     | AH500387884 | MACOMB     | HFA    | 8                 | 1 | 1 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lakeshore Senior Living                         | AH500387876 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Pomeroy Living Sterling Assisted                | AH500317073 | MACOMB     | HFA    | 2                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Ridgeway                                        | AG500066337 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 |            |                                                 |             |            |        |                   |   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                              |             |             |     |   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|----------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | 10/28/2020 | StoryPoint of Midland                        | AHS60342673 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Monroe AL (MI)                     | AL580080590 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Monroe MC (MI)                     | AL580080589 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Jackman Lodge                                | AL580355938 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | McGivney Way                                 | AHS80402316 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge       | AHS80353904 | MONROE      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care | AHS90406531 | MONTCALM    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hillman's Haven                              | AL600269136 | MONTMORENCY | AFC | 3 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Agape Home At Blueberry Fields               | AL610304298 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Christian Care                               | AH610299982 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Christian Care Assisted Living               | AH610236765 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Dayspring Assisted Living Residence          | AH610236774 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hume Home of Muskegon                        | AH610236822 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Northcrest Assisted Living Community         | AH610236856 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanctuary at the Oaks #1                     | AL610261127 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanctuary at the Oaks #2                     | AL610260125 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Seminole Shores Assisted Living Center       | AH610255010 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Agape Home                               | AL610091430 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | White Lake Assisted Living                   | AH610314487 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Fountain View Retirement Village Grant       | AH620236786 | NEWAYGO     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Fountainview Ret Vil Fremont I               | AL63007296  | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | American House Rochester Hills               | AH630397557 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Anthology of Rochester Hills                 | AH630398529 | OAKLAND     | HFA | 0 | 2 | 0 | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Anthology of Troy                            | AH630398531 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Farmington Hills North I           | AH630236928 | OAKLAND     | HFA | 3 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Farmington Hills North II          | AH630236929 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Troy AL                            | AH630236943 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale of Troy MC                         | AH630236937 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | CLC House 2                                  | AL63007298  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | CLC Mary Wagner House                        | AL630256833 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cambrian Senior Living                       | AH630375650 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Clausen Manor                                | AL63007360  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor Farmington Hills I           | AL63007351  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor Farmington Hills II          | AL63007352  | OAKLAND     | AFC | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor Farmington Hills III         | AL63007353  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor Farmington Hills IV          | AL63007354  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor of Wixom I                   | AL63007335  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor of Wixom II                  | AL63007336  | OAKLAND     | AFC | 5 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor of Wixom III                 | AL63007340  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Courtyard Manor of Wixom IV                  | AL63007339  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Farmington Hills Inn                         | AH630236784 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Fleischman Residence                         | AH630236785 | OAKLAND     | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Grace Senior Living                          | AH630400653 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Kelly Community Center                       | AL63007341  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Mercy Bellbrook/Frances Wardle               | AL630299636 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Mercy Bellbrook/McAuley                      | AL630299637 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Polk House                                   | AL630065742 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care  | AH630377767 | OAKLAND     | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Pomeroy Living Rochester Assisted            | AH630338700 | OAKLAND     | HFA | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Resilient - North Meadow                     | AL630407883 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Resilient - South Stone                      | AL630407886 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Resilient - Southfield Center                | AL630407888 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Rose Senior Living at Providence Park        | AH630361856 | OAKLAND     | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Royal Oak House                              | AH630382886 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanctuary at Bellbrook                       | AH630236844 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | St. Anne's Mead Retirement Home              | AH630236895 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged    | AH630236896 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sunrise of North Farmington Hills            | AH630407346 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sunrise of Rochester                         | AH630399620 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake        | AH630380234 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Mendelson Home                           | AH630236917 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Neighborhoods of White Lake              | AH630397715 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Townhall Place of West Bloomfield            | AH630378427 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waltonwood at Main                           | AH630285481 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waltonwood at Royal Oak                      | AH630365552 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waltonwood at Twelve Oaks II                 | AH630264366 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waltonwood at University II                  | AH630365571 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc.             | AL630284310 | OAKLAND     | AFC | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West        | AL630337056 | OAKLAND     | AFC | 5 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Cherry Blossom Manor Inc.                    | AH640236763 | OCEANA      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Porches Of Gaylord                       | AL690394101 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Bay Pointe                      | AL700397726 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Beachside                       | AL700397730 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Boardwalk                       | AL700397732 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Driftwood                       | AL700397733 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Lakeshore                       | AL700397724 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Holland Lighthouse                      | AL700397734 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Beechwood                        | AL700397749 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Cherrywood                       | AL700397750 | OTTAWA      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Cottonwood                       | AL700397747 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Maplewood                        | AL700397745 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Sandalwood                       | AL700397748 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Jensen Willowood                        | AL700397746 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Spring Lake Pebblebrook                 | AL700397744 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | AHSL Spring Lake Stonybrook                  | AL700397741 | OTTAWA      |     |   |   |   |   |   |   |   |   |   |   |   |   |

|            |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 2                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 2                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 10/28/2020 | Chesaning Comfort Care                          | AH730385501 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 2 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 5                 | 0 | 2 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 2                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 1                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Olive Branch II                                 | AL780806709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AL810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Fr Guanello Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0                 | 1 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Crystal Creek Assisted Living I                 | AL820073559 | WAYNE        | AFC | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lewis Manor NW                                  | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Lewis Manor West                                | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Michigan House Senior Living                    | AH820389597 | WAYNE        | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | NeuroCare Center South                          | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Newburgh Manor                                  | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 10/28/2020 | Plymouth Inn                                    | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2    |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |

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| 12/30/2020 | 11/4/2020 | Addington Place of Grand Blanc II          | AL250404671 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Bentley Manor #8                           | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Flatrock Manor of Burton                   | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Gross AFC                                  | AL250255297 | GENESEE        | AFC | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC | 4                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Group Living Facility Inc                  | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Paragon NPHC                               | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC | 1                 | 1 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | John George Home                           | AH380236826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Nashville Center                           | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Aspira Place Of Breton                     | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Gladiola Home                              | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Thresholds Benson Home                     | AL410071005 | KENT           | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Thresholds Eastern Group Home              | AL410071004 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 1                 | 0 | 2 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Stonewate Health Campus                    | AH440311638 | LAPER          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397453 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Heaven Adult Foster Care Home              | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 1                 | 1 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630397151 | OAKLAND        | HFA | 1                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Nowi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 1                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 1 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/4/2020 | Oliver Woods 1                             | AL780258889 | SHIAWASSEE     | AFC |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|            |            |                                             |             |                |     |                   |    |   |   |    |   |   |   |   |   |   |   |
|------------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|----|---|---|----|---|---|---|---|---|---|---|
| 12/30/2020 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL23040954  | EATON          | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Fairview Afc                                | AL230256414 | EATON          | AFC |                   | 3  | 0 | 0 | 4  | 0 | Y | Y |   | Y |   |   |
| 12/30/2020 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA |                   | 11 | 0 | 0 | 4  | 0 | Y |   | Y |   | Y |   |
| 12/30/2020 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC |                   | 1  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC |                   | 1  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBC         | HFA |                   | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC |                   | 0  | 0 | 0 | 0  | 0 |   | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC |                   | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC |                   | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC |                   | 1  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Osantowski Inc                              | AG320015863 | HURON          | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330040951 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA |                   | 1  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350396822 | IOSCO          | AFC |                   | 0  | 0 | 0 | 1  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC |                   | 0  | 0 | 1 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC |                   | 0  | 0 | 0 | 0  | 0 |   | Y | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC |                   | 9  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC |                   | 4  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA |                   | 22 | 2 | 0 | 13 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC |                   | 1  | 0 | 0 | 1  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC |                   | 0  | 0 | 0 | 1  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC |                   | 1  | 0 | 0 | 1  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Willow Creek - West                         | AL410398969 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Yorkshire Manor - East                      | AL410289606 | KENT           | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Yorkshire Manor - West                      | AL410289605 | KENT           | AFC |                   | 0  | 1 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Angela's House Assisted Living              | AL440396397 | LAPEER         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Bolton Brook Manor                          | AL440063943 | LAPEER         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Metacare Inc.                               | AL440306483 | LAPEER         | AFC |                   | 0  | 0 | 0 | 0  | 0 |   |   |   |   |   | Y |
| 12/30/2020 | 11/18/2020 | The Pines Of Lapeer                         | AL440363805 | LAPEER         | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | The Pines Of Lapeer- Memory Care            | AL440382836 | LAPEER         | AFC |                   | 0  | 1 | 0 | 0  | 0 | Y | Y |   | Y |   | Y |
| 12/30/2020 | 11/18/2020 | Northport Highlands                         | AH450293385 | LEELANAU       | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Country House Care                          | AL460342573 | LENAAWEE       | AFC |                   | 0  | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Montgomery Manor                            | AL460007211 | LENAAWEE       | AFC | NOT IN COMPLIANCE |    |   |   |    |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Legacy at Howell                        | AH470399495 | LIVINGSTON     | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Cedar Cove Manor                            | AL490369294 | MACKINAC       | AFC |                   | 0  | 0 | 0 | 1  | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Angelica's Place                            | AH500378045 | MACOMB         | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Beechwood Manor Inc.                        | AH500236755 | MACOMB         | HFA |                   | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Leisure Manor Residence For Srs             | AL500082088 | MACOMB         | AFC |                   | 0  | 0 | 0 |    |   |   |   |   |   |   |   |

|            |            |                                          |              |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|------------|------------|------------------------------------------|--------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | 11/18/2020 | Coleman Fields Assisted Living           | AL560392694  | MIDLAND     | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Kindy Care Home                          | AL560007263  | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Mendelian Acres #2                       | AL560391308  | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Olson Manor                              | AL560381643  | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Rhoda's House                            | AL560007264  | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Maple Ridge Living Center                | AL570303169  | MISSAUKEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Elm House                                | AL580007271  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor of Dundee 1                | AL580396856  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor of Dundee 2                | AL580396858  | MONROE      | AFC |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor of Dundee 3                | AL580396859  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hampton Manor of Dundee 4                | AL580396860  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Greenville                | AL590279843  | MONTCALM    | AFC |                   | 3 | 0 | 0 | 3 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Greenville Acres Adult Care              | AG590000026  | MONTCALM    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Chestnut Fields Retirement Community     | AL610288875  | MUSKEGON    | AFC |                   | 2 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hallstrom Castle Assisted Living         | AL610395597  | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808  | MUSKEGON    | HFA |                   | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Fremont                   | AL620366250  | NEWAYGO     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963  | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768  | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Belmar Oakland                           | AH630369651  | OAKLAND     | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Blossom Ridge                            | AL630399144  | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Caremore Assisted Living                 | AL630280923  | OAKLAND     | AFC |                   | 0 | 0 | 5 | 0 | 0 | Y |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Chamberlain House                        | AG630000027  | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122  | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Heather Pines                            | AL630007355  | OAKLAND     | AFC |                   | 0 | 0 | 2 | 0 | 0 | Y |   |   |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857  | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Lakeside Manor Inc                       | AL6303086778 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441  | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616  | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | The Haworth Center                       | AH630236793  | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | The Pines of Clarkston Memory Care       | AL630382793  | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578  | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Reed City Fields Assisted Living II      | AL630384778  | OSCEOLA     | AFC |                   | 0 | 0 | 0 | 1 | 0 |   |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | AUGUST HALJS ASSISTED LIVING LLC         | AL690392652  | OTSEGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752  | OTSEGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Cambridge Manor - North                  | AL700289583  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Cambridge Manor - South                  | AL700289594  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Georgetown Manor - East                  | AL700289600  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Georgetown Manor - West                  | AL700289601  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Allendale                 | AL700380147  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres of Standale                  | AL700355094  | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Louis Adult Foster Care Home             | AL730406566  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Serenity Springs                         | AH730389480  | SAGINAW     | HFA |                   | 1 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y |   |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043  | SAGINAW     | AFC |                   | 1 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Lakeshore Woods                          | AL740007429  | SAINT CLAIR | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Lakeshore Woods II                       | AL740007431  | SAINT CLAIR | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Carey's Young at Heart                   | AL790342299  | TUSCOLA     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241  | TUSCOLA     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639  | TUSCOLA     | AFC |                   | 0 | 3 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Vassar Comfort Care                      | AL790406035  | TUSCOLA     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124  | WASHTENAW   | HFA |                   | 1 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212  | WASHTENAW   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724  | WASHTENAW   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hillside Terrace                         | AH810262237  | WASHTENAW   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Brighter Haven                           | AL820069925  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Brush Street Residence                   | AL820007594  | WAYNE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Elmcraft of Downriver                    | AH820391909  | WAYNE       | HFA |                   | 1 | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Hudson Home I Inc                        | AL820398356  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Livonia Opportunity House                | AL820007573  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263  | WAYNE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Manoogian Manor                          | AH820236836  | WAYNE       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Marquette House                          | AH820236838  | WAYNE       | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Stallworth AFC                           | AL820007640  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Stallworth AFC                           | AL820007644  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | Stallworth AFC                           | AL820007645  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 12/30/2020 | 11/18/2020 | W C Turner I                             | AG820015456  | WAYNE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/18/2020 | Curry House                              | AL830337616  | WEXFORD     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Curry House II                           | AH830337522  | WEXFORD     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Green Acres Retirement Living            | AL830244420  | WEXFORD     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 12/30/2020 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316  | WEXFORD     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | Stanford Lodge                           | AL030406376  | ALLEGAN     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451  | BAY         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313  | BAY         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 12/30/2020 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953  | EATON       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | Country Living of Hillsdale LLC          | AL300249260  | HILLSDALE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 12/30/2020 | 11/23/2020 | Nottingham Place                         | AL560266452  | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | Fairview County Infirmary                | AF580000005  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | Natures Way AFC Home                     | AL630262311  | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/23/2020 | The Pines of Clarkston                   | AH630382729  | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/23/2020 | Meser AFC Home                           | AL730007419  | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y |
| 12/30/2020 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604  | WAYNE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | 11/25/2020 | Green Acres of Wayland II                | AL030389307  | ALLEGAN     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/25/2020 | Turning Brook II                         | AL040293571  | ALPENA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 12/30/2020 | 11/25/2020 | Turning Brook III                        | AL040306253  | ALPENA      | AFC |                   | 0 |   |   |   |   |   |   |   |   |   |   |



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|            |                                          |        |                |     |                    |   |    |    |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|----------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|---|
| 12/30/2020 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0                  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency at Grand Blanc                   | 235665 | GENESEE        | SNF | 1                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0                  | 1 | 11 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                  | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 2                  | 3 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 3                  | 7 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Schweg Senior Care & Rehab Center        | 235384 | GRATIOT        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Courtney Manor                           | 235456 | HURON          | SNF | 0                  | 4 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 8                  | 3 | 8  | 6  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 1                  | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 9                  | 3 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                  | 7 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 7                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Ionia                               | 235032 | IONIA          | SNF | 18                 | 0 | 0  | 12 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 2                  | 2 | 0  | 8  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Iron River Care Center                   | 235601 | IRON           | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |   |
| 12/30/2020 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Laurels of Mt. Pleasant (The)            | 235585 | ISABELLA       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 2                  | 4 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 1                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 7                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                  | 0 | 4  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Brookcrest                               | 235039 | KENT           | SNF | 0                  | 1 | 2  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 7                  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |   |
| 12/30/2020 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 1                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                  | 3 | 2  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Bettine                             | 235103 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 3                  | 1 | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | St Ann's Home                            | 235643 | KENT           | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Oaks at Belmont                      | 4      | KENT           | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 12/30/2020 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Valley Health Center                     | 235649 | KENT           | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Grand Oaks Nursing Center                | 235499 | KENT           | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 |                                          |        |                |     |                    |   |    |    |   |   |   |   |   |   |   |   |

|            |                                          |        |             |     |                    |    |    |   |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|--------|-------------|-----|--------------------|----|----|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 3                  | 0  | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 1                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF | 0                  | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 4                  | 1  | 4  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 1                  | 0  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 1                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mackinac Straits Long Term Care Unit     | 235041 | MACOMB      | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0  | 0  | 3 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 7                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 4                  | 0  | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 2                  | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y |   |   |   |   |   |   |
| 12/30/2020 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |    |    |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 1                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 3  | 0  | 0 | 0 | Y |   |   |   |   |   |   |
| 12/30/2020 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0  | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 1                  | 2  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 1  | 7  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 2                  | 1  | 32 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 1                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 2                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellbridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 7                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0  | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0  | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 1                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 3                  | 1  | 0  | 9 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 17                 | 0  | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 1  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0  | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0  | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 1                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 2                  | 1  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Primedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 1  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 2  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 2                  | 3  | 6  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 2                  | 2  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 15 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 2                  | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |    |    |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 1                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |    |    |   |   |   |   |   |   |   |   |   |
| 12/30/2020 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 1  | 9  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 30                 | 0  | 0  | 4 | 0 |   |   | Y |   |   |   |   |
| 12/30/2020 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 1                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0                  | 0  | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                  | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

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|            |                                          |                                    |             |         |     |   |    |   |   |   |   |   |   |   |   |   |
|------------|------------------------------------------|------------------------------------|-------------|---------|-----|---|----|---|---|---|---|---|---|---|---|---|
| 12/30/2020 | Advantage Living Center Redford          | 235014                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Advantage Living Center Southgate        | 235266                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Advantage Living Center Wayne            | 235521                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Aerius Health Center                     | 235725                             | WAYNE       | SNF     | 2   | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Ambassador, A Villa Center               | 235102                             | WAYNE       | SNF     | 0   | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Applewood Nursing Center, Inc.           | 235375                             | WAYNE       | SNF     | 1   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Beaconsire Nursing Center                | 235475                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Beaumont Rehab & Continuing Care - DBN   | 235502                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Belle Fountain Nursing & Rehab Center    | 235376                             | WAYNE       | SNF     | 12  | 0 | 0  | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Boulevard Manor, LLC                     | 235242                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Boulevard Temple Care Center, LLC        | 235498                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Cherry Hill for Nursing and Rehab        | 235228                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Fairlane Senior Care and Rehab Center    | 235445                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Fountain Bleu Health & Rehabilitation    | 235587                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Four Chaplains Nursing Care Center       | 235467                             | WAYNE       | SNF     | 1   | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Four Seasons Nursing Center of Westland  | 235578                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hamilton Nursing Home                    | 235382                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Hartford Nursing & Rehab Center          | 235177                             | WAYNE       | SNF     | 1   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Heartland Health Care Center Allen Park  | 235439                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Henry Ford Village, Inc.                 | 235593                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Heritage Manor Nursing and Rehab Center  | 235234                             | WAYNE       | SNF     | 0   | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Imperial, A Villa Center                 | 235514                             | WAYNE       | SNF     | 10  | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Livonia Woods Nursing and Rehabilitation | 235590                             | WAYNE       | SNF     | 2   | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Majestic Care of Livonia                 | 235057                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Maple Manor Rehab Center                 | 235613                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Marycrest Manor                          | 235120                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Marywood Nursing Care Center             | 235530                             | WAYNE       | SNF     | 0   | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Plymouth                     | 235507                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Medlodge of Taylor                       | 235300                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Mission Point of Detroit Nursing & Rehab | 235595                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Oakpointe Senior Care and Rehab Center   | 235207                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Omni Continuing Care                     | 235500                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Pine Creek Manor Skilled Nursing & Rehab | 235559                             | SNF         | WAYNE   | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | ProMedica SN & Rehab Canton              | 235618                             | WAYNE       | SNF     | 1   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | ProMedica SN & Rehab Dearborn Heights    | 235428                             | WAYNE       | SNF     | 0   | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | ProMedica SN & Rehab Grosse Pointe Woods | 235109                             | WAYNE       | SNF     | 0   | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Qualicare Nursing Home                   | 235622                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency A Villa Center                   | 235333                             | WAYNE       | SNF     | 0   | 0 | 10 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency At Canton                        | 235457                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency At Livonia                       | 235479                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency Heights Nursing Center Detroit   | 235452                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency at Chene                         | 235422                             | WAYNE       | SNF     | 0   | 1 | 13 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Regency at Westland                      | 235655                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Rivergate Health Care Center             | 235297                             | WAYNE       | SNF     | 0   | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Riverview Terrace                        | 235516                             | WAYNE       | SNF     | 0   | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Riverview Health and Rehab Ctr           | 235659                             | WAYNE       | SNF     | 1   | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Riverview Health and Rehab Ctr North     | 235476                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Livonia                             | 235365                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | SKLD Plymouth                            | 235351                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Sheffield Manor Nursing & Rehab Center   | 235492                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Special Tree Neurocare Center            | 2                                  | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | St. James Nursing Center                 | 235527                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | St. Joseph's, A Villa Center             | 235383                             | WAYNE       | SNF     | 2   | 0 | 3  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Star Manor of Northville                 | 2.30E+282                          | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Bay at Cranbrook Health and Rehab    | 235372                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Bay at Elwood Health and Rehab       | 235454                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Bay at Woodward Health and Rehab     | 235468                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Lodge at Taylor                      | 235541                             | WAYNE       | SNF     | 0   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709                             | WAYNE       | SNF     | 3   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Villa at Great Lakes Crossing        | 235402                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | The Villa at the Park                    | 235463                             | WAYNE       | SNF     | 0   | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | West Oaks Senior Care and Rehab          | 235374                             | WAYNE       | SNF     | 0   | 0 | 6  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Westland, A Villa Center                 | 235332                             | WAYNE       | SNF     | 1   | 3 | 21 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Westwood Nursing Center                  | 235444                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Woodhaven Retirement Community           | 235604                             | WAYNE       | SNF     | 0   | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 12/30/2020 | Samaritas Senior Living Cadillac         | 235094                             | WEXFORD     | SNF     | 1   | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Briarwood Assisted Living          | AH030293792 | ALLEGAN | HFA | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Golden Orchards I                  | AL030404612 | ALLEGAN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Golden Orchards II                 | AL030404608 | ALLEGAN | AFC | 4 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Harbors Health Facility            | AH030295207 | ALLEGAN | HFA | 1 | 0  | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | LakeSide Vista Amsterdam Haus      | AL030006860 | ALLEGAN | AFC | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | LakeSide Vista Delph Haus          | AL030006862 | ALLEGAN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | LakeSide Vista Friesland Haus      | AL030016016 | ALLEGAN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | LakeSide Vista Rotterdam Haus      | AL030006859 | ALLEGAN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | LakeSide Vista Zeeland Haus        | AL030084491 | ALLEGAN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Woodlawn Meadows Specialized Care  | AL080242139 | BARRY   | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Woodlawn Meadows Supportive Care   | AL080242121 | BARRY   | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Auburn Heights Senior Care, Inc.   | AL090260028 | BAY     | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Bay City Comfort Care, LLC         | AH090371811 | BAY     | HFA | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Bayfield Assisted Living           | AH090323912 | HFA     | BAY | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Brookdale Bay City AL (MI)         | AL090079535 | BAY     | AFC | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Brookdale Bay City MC (MI)         | AL090079533 | BAY     | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Leighton House Inn                 | AL090281510 | BAY     | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Monet House Inn                    | AL090281508 | BAY     | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | New Hope Bay West                  | AH090389444 | BAY     | HFA | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | New Hope Bay, LLC                  | AH090378600 | HFA     | BAY | 3 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Brentwood at Niles                 | AH110376315 | BERRIEN | HFA | 0 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Caretel Inns Of Royalton - Dover   | AL110077442 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Caretel Inns Of Royalton - Bristol | AL110087629 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Caretel Inns Of Royalton Arlington | AL110077441 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Caretel Inns of Royalton Eaton     | AL110270687 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Fullerton House                    | AL110306606 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Woodland Terrace - Lilac Court     | AL110081163 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/2020                               | Woodland Terrace - Dogwood Court   | AL110073684 | BERRIEN | AFC | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021   | 10/28/202                                |                                    |             |         |     |   |    |   |   |   |   |   |   |   |   |   |

|          |            |                                                 |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 1 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bishop Noel Home for Senior Citizens            | AH210236741 | DELTA          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0 | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMETT         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Moore House Inn                                 | AL250281706 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250338245 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0 | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH290297377 | HURON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 1 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 3 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330070104 | INGHAM         | AFC | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330070103 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 5 | 4 | 1 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | McVey St Home                                   | AL37007043  | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 4 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 2 | 2 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Fountain View Ret Vel of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 1 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Storypoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 1 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AL410394304 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |

|          |            |                                                |             |             |          |                   |   |   |    |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|-------------|----------|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 1/6/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rivervally 1                                   | AL410015935 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rivervally 2                                   | AL410015787 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA      | 0                 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA      | 27                | 2 | 0 | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC      | 0                 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC      | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC      | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA      | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA      | 4                 | 1 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cleve                                          | AL500369821 | MACOMB      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA      | 1                 | 3 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA      | 1                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA      | 0                 | 0 | 0 | 20 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA      | 0                 | 2 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA      | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC      | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA      | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA      | 2                 | 1 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE      | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | HFA      | 0                 | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | AFC         | MUSKEGON | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC      | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL630007296 | AFC         | NEWAYGO  | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA      | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA      | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 1/6/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA      | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA      | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC      | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
|          |            |                                                |             |             |          |                   |   |   |    |   |   |   |   |   |   |   |   |



|          |            |                                             |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | St. Elizabeth's Briarbank Home for the Aged | AH630236896 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND      | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND      | AFC | 8 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND      | AFC | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA       | AFC | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700388677 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700075149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA       | HFA | 5 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA       | HFA | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW      | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL70079361  | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW      | HFA | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | NHL Operations                              | AH730389443 | SAGINAW      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW      | HFA | 3 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008 | SAGINAW      | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning    | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | River Bend #1                               | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | River Bend #2                               | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sage Creek Senior Living, LLC               | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home               | AH740236680 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bowman Place                                | AH750378305 | SAINT JOSEPH | HFA | 2 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Villa                                   | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC      | AH760291909 | SANILAC      | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lodge of Durand MC North                    | AL780360984 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Olive Branch I                              | AL780055630 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Olive Branch II                             | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Meadows                                 | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Heritage Hill Assisted Living               | AH790297374 | TUSCOLA      | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Northwood Meadows                           | AL790238768 | TUSCOLA      | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Maple Lake Assisted Living                  | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | River Ridge Retirement Village              | AL800095787 | VAN BUREN    | AFC |   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|--------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL8104001931 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Addington Place                                  | AH820378951  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Brookdale Northville                             | AH820336941  | WAYNE          | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820254717  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548  | WAYNE          | AFC | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374  | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hancock Residential Center                       | AL82007519   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670  | WAYNE          | AFC | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597  | WAYNE          | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666  | WAYNE          | AFC | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697  | WAYNE          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Sunrise on Vernier                               | AL820391698  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526  | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010  | ALLEGAN        | AFC | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Beaconwood of Sandy Creek                        | AL030060008  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710  | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376  | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493  | ALPENA         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454  | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255  | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112  | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181  | CLINTON        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Hope Landing                                     | AL230290825  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Gross AFC                                        | AL250255297  | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374  | GENESEE        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Group Living Facility Inc.                       | AL250006953  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Landscape of Genesee Valley                      | AL250236841  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193  | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | John George Home                                 | AH380236826  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Aspria Place Of Breton                           | AH410391902  | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174  | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/4/2020  | Gladiola Home                                    | AL410007103  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821  | KENT           | HFA | 0                 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |

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| 1/6/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL50086534  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y |   | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTICALLY     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTICALLY     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Cranberry Park Of Millford                 | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGENAW         | AFC | 2                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Covenant Glen of Frankenthuth              | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304941 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AH820272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | Pinecrest Farms                            | A1560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIERE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Buchanan Meadows Living Cr #2              | AL110404615 | BERRIERE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Prestige Place I                           | AL180404676 | CLARE          | AFC | 0                 | 0 | 3 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Prestige Place II                          | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404713 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/11/2020 | Brookdale Grand Blanc AL                   | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Cranberry Park III                         | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Cranberry Park Memory Of Clio              | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Cranberry Park Of Clio                     | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Fostrian Court Assisted Living             | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | McFarlan Home                              | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Country Gardens                            | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Cedarwood Residential Services             | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Prestige Way #1                            | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Prestige Way #2                            | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | The Legacy at The Willows                  | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|          |            |                                             |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | 11/11/2020 | Quality Care of Howell I                    | AL470380719 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Hampton Manor of Shelby                     | AH500399165 | MACOMB         | HFA | 0 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Meadows Assisted Living I                   | AL500388667 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Meadows Assisted Living II                  | AL500388683 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Magnolia Care AFC West                      | AL570396923 | MISSAUKEE      | AFC | 5 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | The Ranch Wellness Center                   | AL570403996 | MISSAUKEE      | AFC | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Alice Lorraine Care Center                  | AL580015492 | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Alice Lorraine Care Center - 2              | AL580382350 | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402683 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Randall Residence of Auburn Hills II        | AL630402684 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Randall Residence of Auburn Hills III       | AL630402685 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV        | AL630402686 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH630399613 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | The Legacy at Westlake                      | AH630311360 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Westlake Health Campus                      | AH630309881 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Mapleview AFC Home                          | AL720007408 | ROSCOMMON      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/11/2020 | Lodge of Durand MC South                    | AL780360986 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/16/2020 | Prestige Commons I                          | AL500404616 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Serenity Homes West                         | AL030393312 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | William Crispe Community House              | AH030236924 | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | 8 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283721 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 1 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 4 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 1 | 0 | 1 | 1 | 1 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE</    |     |   |   |   |   |   |   |   |   |   |   |   |   |   |

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| 1/6/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y |   |   | Y |
| 1/6/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390326936 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390315953 | KALAMAZOO  | AFC | 3                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO  | AFC | 5                 | 0 | 0 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Park Village Pines                               | AH390326863 | KALAMAZOO  | HFA | 31                | 2 | 0 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   |   |
| 1/6/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 1/6/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 1/6/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 1 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Angelia's Place                                  | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 1                 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   | Y |
| 1/6/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Tell Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND    | AFC | 0                 | 0 | 1 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Mendian Acres #2                                 | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | 0                 | 0 | 0 | 1 | 0 |   |   |   | Y |   |   | Y |
| 1/6/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM   | AFC | 4                 | 0 | 0 | 1 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM   | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON   | AFC | 6                 | 0 | 0 | 5 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND    | HFA | 1                 | 0 | 0 | 3 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND    | AFC | 1                 | 0 | 1 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y |   | Y |   |   |   |
| 1/6/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND    | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND    | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630308678 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630205441 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Rest City Fields Assisted Living II              | AL630384778 | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 1/6/2021 | 11/18/2020 | Cambridge                                        |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 1/6/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW      | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA      | AFC | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Vassar Comfort Care                         | AL790406035 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW    | HFA | 2                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH810400122 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Evel's House at Glacier Hills               | AH810340724 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE        | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Curry House                                 | AL830337616 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD      | HFA | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | Countryside Living Of Hillsdale LLC         | AL300249260 | HILLSDALE    | AFC | 1                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/23/2020 | Nottingham Place                            | AL500266452 | MIDLAND      | AFC | 0                 | 1 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | Fairview County Infirmary                   | AL580000005 | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA       | AFC | 7                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON     | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410326774 | KENT         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Grand Brook Memory Care                     | AL410398724 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPEER       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | The Young Home                              | AL500094345 | MACOMB       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND      | HFA | 2                 | 1 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | The River                                   | AL640404079 | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | The Roosevelt House                         | AL730378718 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345 | SAINT JOSEPH | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003 | WASHTENAW    | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Eisenhower Center North Hall                | AL810069028 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Moriah Hall                                 | AL810280703 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | University Living                           | AH810401699 | WASHTENAW    | HFA | 1                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Anthology of Northville                     | AH820399661 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 11/25/2020 | Kelly's AFC                                 | AL820007611 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Noble Home II                               | AL820068121 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Reginas Home                                | AL820007618 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 11/25/2020 | Sunnyside Senior Living                     | AL830396067 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Forest Beach Home Inc                       | AL110006891 | BERRIEN      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Sensations                                  | AH230303551 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Sugarbush Manor                             |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                  | 0 | 1 | 0 | 0 |   |   | Y |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 4                  | 1 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402358 | GENESEE        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 1 | 0 |   |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 1 | 0 |   |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 2                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Countryside Living - Inn Inc                   | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   |   | Y | Y |
| 1/6/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | Keen Ageds Inc Afc                             | AL270006972 | GOGEBIC        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Moore Afc Home                                 | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 1                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/16/2020 | New Center Inn Company                         | AL820007549 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |
| 1/6/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 3                  | 0 | 3 | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | 12/30/2020 | Parkview Residence                             | AL130407242 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y | Y |
| 1/6/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y |   |   |   |   |
| 1/6/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | BASELINE WEEK      |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 1/13/2021  | Golden Life Afc # 4                            | AL410393675 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROE         | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/6/2021 |            | Jameson Nursing Home                           | 235628      | ALCONA         | SNF | 7                  | 0 | 0 | 1 | 0 | Y | Y |   |   |   |   |   |   |
| 1/6/2021 |            | Lincoln Haven Nursing & Rehab. Community       | 235443      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Medlodge of Munising                           | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |
| 1/6/2021 |            | Allegan County Medical Care Community          | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Ely Manor Nursing & Rehab                      | 235264      | ALLEGAN        | SNF | 1                  | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Grace of Douglas                               | 235447      | ALLEGAN        | SNF | 0                  | 0 | 1 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Laurels of Sandy Creek                         | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Life Care Center of Plainwell                  | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Resthaven Care Center                          | 235378      | ALLEGAN        | SNF | 3                  | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 |            | Medlodge Alpena                                | 235280      | ALPENA         | SNF | 0                  | 1 | 0 | 1 | 0 | Y |   |   |   |   |   |   |   |
| 1/6/2021 |            | Medlodge of Greenville                         | 235583      | ALPENA         | SNF | 14                 | 0 | 0 | 6 | 0 | Y |   |   |   | Y | Y | Y | Y |
| 1/6/2021 |            | Meadow Brook MCF                               | 235025      | ANTRIM         | SNF | 8                  | 0 | 0 |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |    |   |    |    |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|----|---|----|----|---|---|---|---|---|---|---|---|
| 1/6/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hallmark Living-Benton Harbor            | 235544 | BERRIEN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Roylton Manor                            | 235623 | BERRIEN        | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 1  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 7  | 3 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 2  | 2 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0  | 1 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 4  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 7  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 15 | 0 | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 1  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Heartland HCC Fostran                    | 235132 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 2  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 1  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 0 | 10 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 2  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 0 | 13 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 8  | 0 | 0  | 14 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 4  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 2  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 4  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 1  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 27 | 3 | 0  | 20 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 7  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 0 | 0  |    |   |   |   |   |   |   |   |   |



|          |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 1/6/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 2 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 5                  | 1 | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 7                  | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 3  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 2 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 2 | 1  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 14                 | 0 | 1  | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 7                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Bettine                             | 235103 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 1                  | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 2                  | 0 | 9  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 7 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | MacKinnon Strats Long Term Care Unit     | 235041 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 4                  | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 7                  | 2 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 2 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 1                  | 2 | 1  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 3  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 4 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 6                  | 3 | 11 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 3                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 5                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 3                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellbridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/20   |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |   |   |

|          |                                          |        |             |     |          |   |    |    |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|-------------|-----|----------|---|----|----|---|---|---|---|---|---|---|---|
| 1/6/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0        | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 1        | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0        | 1 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 18       | 3 | 1  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF | 2        | 1 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0        | 0 | 0  | 1  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Autumnwood of Mcbain                     | 235438 | MISSAUKEE   | SNF | 25       | 2 | 0  | 25 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 1        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0        | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0        | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 8        | 1 | 12 | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 1        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 1        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE |   |    |    |   |   |   |   |   |   |   |   |
| 1/6/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0        | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE |   |    |    |   |   |   |   |   |   |   |   |
| 1/6/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 1        | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 32       | 2 | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 12       | 1 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0        | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 2        | 2 | 3  | 2  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0        | 0 | 0  | 2  | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0        | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0        | 0 | 1  | 0  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 2        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0        | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0        | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 1        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0        | 0 | 7  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 8        | 0 | 18 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0        | 0 | 0  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0        | 0 | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 2        | 2 | 2  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 1        | 6 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0        | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Ocasana Co Mid Care Facility             | 235002 | OCEANA      | SNF | 1        | 0 | 0  | 2  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | Villa at Rose City                       | 235380 | OGENAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/6/2021 | Villa at West Branch                     | 235414 | OGENAW      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 4        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO      | SNF | 0        | 0 | 0  | 0  | 0 |   |   |   |   |   |   |   |
| 1/6/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hallmark Living Holland                  | 235077 | OTTAWA      | SNF | INACTIVE |   |    |    |   |   |   |   |   |   |   |   |
| 1/6/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA      | SNF | 0        | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/6/2021 | MediLodge at the Shore                   | 235356 | OTTAWA      | SNF | 0        | 1 | 0  | 0  | 0 | Y |   |   |   |   |   |   |

|          |                                          |            |              |     |   |   |    |    |   |   |   |   |   |   |   |
|----------|------------------------------------------|------------|--------------|-----|---|---|----|----|---|---|---|---|---|---|---|
| 1/6/2021 | North Ottawa Care Center                 | 235373     | OTTAWA       | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Riverside Nursing Centre                 | 235535     | OTTAWA       | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Zeeland                             | 235347     | OTTAWA       | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Rogers City                  | 235553     | PRESQUE ISLE | SNF | 0 | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | King Nursing and Rehab Community         | 235519     | ROSCOMMON    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Roscommon               | 235511     | ROSCOMMON    | SNF | 2 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Avista Nursing and Rehab                 | 235139     | SAGINAW      | SNF | 0 | 3 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Chesaning Nursing & Rehab Center         | 235641     | SAGINAW      | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Covenant Healthcare System               | 235585     | SAGINAW      | SNF | 0 | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Great Lakes Rehab Center                 | 235442     | SAGINAW      | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | HealthSource Saginaw, Inc                | 235150     | SAGINAW      | SNF | 2 | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hoyt Nursing & Rehab. Centre             | 235056     | SAGINAW      | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Frankenmuth                  | 235175     | SAGINAW      | SNF | 4 | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Saginaw Senior Care                      | 235113     | SAGINAW      | SNF | 0 | 0 | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Samaritan Senior Living Saginaw          | 235250     | SAGINAW      | SNF | 0 | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | St. Francis Home                         | 235249     | SAGINAW      | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Wellspring Lutheran Frankenmuth          | 235269     | SAGINAW      | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marwood Manor Nursing Home               | 235369     | SAINT CLAIR  | SNF | 5 | 2 | 0  | 13 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Port Huron                   | 235421     | SAINT CLAIR  | SNF | 2 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of St. Clair                    | 235370     | SAINT CLAIR  | SNF | 3 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Yale                         | 235371     | SAINT CLAIR  | SNF | 7 | 0 | 0  | 16 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency On the Lake - Ft. Gratiot        | 235621     | SAINT CLAIR  | SNF | 0 | 2 | 7  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fairview Living Center                   | 235013     | SAINT JOSEPH | SNF | 0 | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Grace Healthcare of Three Rivers         | 235354     | SAINT JOSEPH | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Heartland Health Care Center - Three Riv | 235395     | SAINT JOSEPH | SNF | 0 | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Thurston Woods Village                   | 235345     | SAINT JOSEPH | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Autumnwood of Deckerville                | 235446     | SANILAC      | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marlette Community Hospital LTCU         | 235074     | SANILAC      | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Sanilac Medical Care Facility            | 235157     | SANILAC      | SNF | 1 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Schoolcraft County Medical Care Facility | 235147     | SCHOOLCRAFT  | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Durand Senior Care and Rehab Center      | 235123     | SHIAWASSEE   | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Memorial Healthcare Center               | 235472     | SHIAWASSEE   | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pleasant View Shiawassee County MCF      | 235067     | SHIAWASSEE   | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fisher Senior Care and Rehabilitation    | 235606     | TUSCOLA      | SNF | 8 | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Cass City                    | 235286     | TUSCOLA      | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Tuscola Count Medical Care Community     | 235089     | TUSCOLA      | SNF | 2 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Bronson Commons                          | 235434     | VAN BUREN    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Graceway at Countryside                  | 235573     | VAN BUREN    | SNF | 0 | 0 | 0  | 0  | 0 |   |   |   |   |   |   |
| 1/6/2021 | Meadow Woods Nursing & Rehab             | 235640     | VAN BUREN    | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | South Haven Nursing & Rehab              | 235270     | VAN BUREN    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Care and Rehab Center at Glacier Hills   | 235223     | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Chelsea Retirement Community             | 235021     | WASHTENAW    | SNF | 0 | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Evangelical Home - Saline                | 235238     | WASHTENAW    | SNF | 8 | 0 | 0  | 15 | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Gilbert Residence                        | 2,384-1505 | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Superior Township       | 235596     | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Ann Arbor           | 235580     | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency At Bluffs Park                   | 235658     | WASHTENAW    | SNF | 0 | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency At Whitmore Lake                 | 235545     | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | The Villa at Parkridge                   | 235503     | WASHTENAW    | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052     | WAYNE        | SNF | 0 | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center - Samaritan      | 235632     | WAYNE        | SNF | 0 | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center Harper Woods     | 235480     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center Northwest        | 235539     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center Redford          | 235014     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center Southgate        | 235266     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Advantage Living Center Wayne            | 235521     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Aerius Health Center                     | 235725     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Ambassador, A Villa Center               | 235102     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Applewood Nursing Center, Inc.           | 235375     | WAYNE        | SNF | 2 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Beaconshire Nursing Center               | 235475     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Belle Fountain Nursing & Rehab Center    | 235376     | WAYNE        | SNF | 0 | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Boulevard Manor, LLC                     | 235242     | WAYNE        | SNF | 0 | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Boulevard Temple Care Center, LLC        | 235498     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Cherry Hill for Nursing and Rehab        | 235228     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fairlane Senior Care and Rehab Center    | 235445     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Fountain Bleu Health & Rehabilitation    | 235587     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Four Chaplains Nursing Care Center       | 235467     | WAYNE        | SNF | 1 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Four Seasons Nursing Center of Westland  | 235578     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hamilton Nursing Home                    | 235382     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Hartford Nursing & Rehab Center          | 235177     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Heartland Health Care Center Allen Park  | 235439     | WAYNE        | SNF | 3 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Henry Ford Village, Inc.                 | 235593     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Heritage Manor Nursing and Rehab Center  | 235234     | WAYNE        | SNF | 3 | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Imperial, A Villa Center                 | 235514     | WAYNE        | SNF | 5 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Livonia Woods Nursing and Rehabilitation | 235590     | WAYNE        | SNF | 1 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Majestic Care of Livonia                 | 235057     | WAYNE        | SNF | 1 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Maple Manor Rehab Center                 | 235613     | WAYNE        | SNF | 0 | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marycrest Manor                          | 235120     | WAYNE        | SNF | 0 | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Marywood Nursing Care Center             | 235530     | WAYNE        | SNF | 0 | 0 | 7  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Plymouth                     | 235507     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Medlodge of Taylor                       | 235300     | WAYNE        | SNF | 2 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Mission Point of Detroit Nursing & Rehab | 235595     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Oakpointe Senior Care and Rehab Center   | 235207     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Omni Continuing Care                     | 235500     | WAYNE        | SNF | 0 | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Canton              | 235618     | WAYNE        | SNF | 0 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428     | WAYNE        | SNF | 0 | 0 | 4  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109     | WAYNE        | SNF | 0 | 1 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Qualicare Nursing Home                   | 235622     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency A Villa Center                   | 235333     | WAYNE        | SNF | 0 | 0 | 7  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency At Canton                        | 235657     | WAYNE        | SNF | 0 | 0 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency At Livonia                       | 235479     | WAYNE        | SNF | 1 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency Heights Nursing Center Detroit   | 235452     | WAYNE        | SNF | 1 | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Chene                         | 235422     | WAYNE        | SNF | 0 | 1 | 13 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Regency at Westland                      | 235655     | WAYNE        | SNF | 0 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Rivergate Health Care Center             | 235297     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Rivergate Terrace                        | 235516     | WAYNE        | SNF | 3 | 0 | 3  | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Riverview Health and Rehab Ctr           | 235659     | WAYNE        | SNF | 1 | 0 | 9  | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | Riverview Health and Rehab Ctr North     | 235476     | WAYNE        | SNF | 0 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 1/6/2021 | SKLD Livonia                             | 235365     | WAYNE        | SNF | 0 | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y |

|           |            |                                               |             |          |     |   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------|-----------------------------------------------|-------------|----------|-----|---|---|----|---|---|---|---|---|---|---|---|---|
| 1/6/2021  |            | SKLD Plymouth                                 | 235351      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Sheffield Manor Nursing & Rehab Center        | 235492      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Special Tree Neurocare Center                 | 2           | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | St. James Nursing Center                      | 235527      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | St. Joseph's, A Villa Center                  | 235383      | WAYNE    | SNF | 2 | 0 | 6  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Star Manor of Northville                      | 230E+282    | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Bay at Cranbrook Health and Rehab         | 235372      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Bay at Elmwood Health and Rehab           | 235454      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Bay at Woodward Health and Rehab          | 235468      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Lodge at Taylor                           | 235541      | WAYNE    | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Rivers HTH & Rehab Ctr of Grosse Pt       | 235709      | WAYNE    | SNF | 3 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Villa at Great Lakes Crossing             | 235402      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | The Villa at the Park                         | 235463      | WAYNE    | SNF | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | West Oaks Senior Care and Rehab               | 235374      | WAYNE    | SNF | 0 | 1 | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Westland, A Villa Center                      | 235332      | WAYNE    | SNF | 0 | 0 | 17 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Westwood Nursing Center                       | 235444      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Woodhaven Retirement Community                | 235604      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/6/2021  |            | Samaritas Senior Living Cadillac              | 235094      | WEXFORD  | SNF | 0 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN  | HFA | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN  | AFC | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN  | HFA | 0 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | LakeSide Vista Zealand Haus                   | AL030084491 | ALLEGAN  | AFC | 0 | 2 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY    | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY    | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY      | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY      | HFA | 0 | 1 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY      | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY      | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY      | AFC | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY      | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY      | HFA | 0 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN  | HFA | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fulbertson House                              | AL110306406 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN  | HFA | 1 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH   | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH   | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130236857 | CALHOUN  | HFA | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN  | AFC | 0 | 1 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Heritage Assisted Living Community        | AL130403563 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Reflections                               | AL130403566 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138 | CASS     | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPEWA | HFA | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Meridian Heights                              | AL170399127 | CHIPPEWA | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON  | AFC | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741 | DELTA    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bridgewood Central                            | AL210006946 | DELTA    | AFC | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON    | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Island City Assisted Living                   | AH230298361 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257 | EATON    | HFA | 1 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMETT   | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236933 | GENESEE  | HFA | 0 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Degps House Inn                               | AL250331306 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Homer House Inn                               | AL250331295 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE  | AFC | 2 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Monet House Inn                               | AL250281706 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE  | HFA | 0 | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Cottage of Davison                        | AL250337633 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE  | AFC | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445 | GENESEE  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN  | AFC | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                               |             |          |     |   |   |    |   |   |   |   |   |   |   |   |   |

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|-----------|------------|-------------------------------------------------|-------------|------------|--------|----|---|---|---|---|---|---|---|---|---|---|---|
| 1/13/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM     | HFA    | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM     | AFC    | 1  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM     | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Orignal AFC                                     | AL330068918 | INGHAM     | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM     | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM     | HFA    | 1  | 4 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330208995 | INGHAM     | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA   | HFA    | 2  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | McVey St Home                                   | AH370007043 | ISABELLA   | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON    | HFA    | 14 | 0 | 8 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON    | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON    | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON    | HFA    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON    | AFC    | 0  | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON    | HFA    | 1  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON    | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON    | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON    | HFA    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO  | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO  | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO  | AFC    | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO  | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO  | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO  | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO  | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO  | HFA    | 0  | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO  | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO  | HFA    | 0  | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA   | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Alpine Grove                                    | AFC         | KENT       | 0      | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT       | HFA    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT       | HFA    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT       | HFA    | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT       | AFC    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT       | AFC    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT       | HFA    | 0  | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rivervale 1                                     | AL410015935 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rivervale 2                                     | AL410015787 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT       | HFA    | 0  | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT       | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT       | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER     | AFC    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER     | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU   | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAWEE    | HFA    | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAWEE    | HFA    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934 | LENAWEE    | HFA    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON | HFA    | 1  | 5 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Depax House Inn                                 | AL470378848 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Leighton House Inn                              | AL470275348 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Lodge                                       | AL470407330 | LIVINGSTON | AFC    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Van Gogh House Inn                              | AL470378851 | LIVINGSTON | AFC    | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | American House Roseville                        | AH500239753 | HFA        | MACOMB | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Arden Courts of Sterling Heights                | AH500293047 | MACOMB     | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bickford of Shelby                              | AH500387432 | MACOMB     | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Utica AL                              | AH500236944 | MACOMB     | HFA    | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Utica MC                              | AH500236938 | MACOMB     | HFA    | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Church of Christ Assisted Living                | AH500243182 | MACOMB     | HFA    | 1  | 1 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cleve                                           | AL500369821 | MACOMB     | AFC    | 0  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Clinton Creek                                   |             |            |        |    |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |             |     |    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|-------------|-----|----|---|---|---|---|---|---|---|---|---|---|---|
| 1/13/2021 | 10/28/2020 | Evergreen Terrace Assisted Living            | AL540398499 | MECOSTA     | AFC | 0  | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Midland AL                         | AL560079921 | MIDLAND     | AFC | 0  | 2 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Midland MC                         | AL560079920 | MIDLAND     | AFC | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Candlestone Assisted Living                  | AH560365912 | MIDLAND     | HFA | 1  | 1 | 0 | 0 | 1 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Midland Bickford Cottage                     | AH560278460 | MIDLAND     | HFA | 2  | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | StoryPoint of Midland                        | AH560342673 | MIDLAND     | HFA | 1  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                     | AL580080590 | MONROE      | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                     | AL580080589 | MONROE      | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Jackman Lodge                                | AL580355938 | MONROE      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | McGivney Way                                 | AH580402316 | MONROE      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge      | AH580353904 | MONROE      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care | AH590406531 | MONTCALM    | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hillman's Haven                              | AL600269136 | MONTMORENCY | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Agape Home At Blueberry Fields               | AL610304298 | MUSKEGON    | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanctuary at the Oaks #2                     | AH610299982 | MUSKEGON    | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Christian Care Assisted Living               | AH610236765 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Dayspring Assisted Living Residence          | AH610236774 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hume Home Of Muskegon                        | AH610236822 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Northcrest Assisted Living Community         | AH610236856 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanctuary at the Oaks #1                     | AL610261127 | MUSKEGON    | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Seminole Shores Assisted Living Center       | AL610260125 | MUSKEGON    | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Seminole Shores Assisted Living Center       | AH610255010 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Agape Home                               | AL610091430 | MUSKEGON    | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | White Lake Assisted Living                   | AH610314487 | MUSKEGON    | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fountain View Retirement Village Grant       | AH620236786 | NEWAYGO     | HFA | 0  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fountainview Ret VII Fremont I               | AL62007296  | NEWAYGO     | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | American House Rochester Hills               | AH630397557 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Anthology of Rochester Hills                 | AH630398529 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Anthology of Troy                            | AH630398531 | OAKLAND     | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Farmington Hills North I           | AH630236928 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Farmington Hills North II          | AH630236929 | OAKLAND     | HFA | 0  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Troy AL                            | AH630236943 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale of Troy MC                         | AH630236937 | HFA         | 0   | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | CLC House 2                                  | AL63007298  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | CLC Mary Wagner House                        | AL630256833 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cambrian Senior Living                       | AH630375650 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Clausen Manor                                | AL63007360  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I           | AL63007351  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II          | AL63007352  | OAKLAND     | AFC | 0  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III         | AL63007353  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV          | AL63007354  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Wixom I                   | AL63007335  | OAKLAND     | AFC | 0  | 1 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Wixom II                  | AL63007336  | OAKLAND     | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Wixom III                 | AL63007340  | OAKLAND     | AFC | 0  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                  | AL63007339  | AFC         | 0   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Farmington Hills Inn                         | AH630236784 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fleischman Residence                         | AH630236785 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Grace Senior Living                          | AH630400653 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Kelly Community Center                       | AL63007341  | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                | AL630299636 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Mercy Bellbrook/McKusley                     | AL630299637 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Polk House                                   | AL630065742 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care  | AH630377767 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted            | AH63038700  | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Resilient - North Meadow                     | AL630407883 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Resilient - South Stone                      | AL630407886 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Resilient - Southfield Center                | AL630407888 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rose Senior Living at Providence Park        | AH630361856 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Royal Oak House                              | AH630382886 | OAKLAND     | HFA | 2  | 1 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanctuary at Bellbrook                       | AH630236844 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | St. Anne's Mead Retirement Home              | AH630236895 | OAKLAND     | HFA | 0  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged    | AH630236896 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunrise of North Farmington Hills            | AH630407346 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunrise of Rochester                         | AH630399620 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake        | AH630380234 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Mendelson Home                           | AH630236917 | OAKLAND     | HFA | 0  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Neighborhoods of White Lake              | AH630397715 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Townehall Place of West Bloomfield           | AH630378427 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waltonwood at Main                           | AH630285481 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waltonwood at Royal Oak                      | AH630336552 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                 | AH630264366 | OAKLAND     | HFA | 52 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waltonwood at University II                  | AH630336571 | OAKLAND     | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.             | AL630284310 | OAKLAND     | AFC | 3  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West        | AL630337056 | OAKLAND     | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                    | AH640236763 | OCEANA      | HFA | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Porches Of Gaylord                       | AL690394101 | OTSEGO      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Bay Pointe                      | AL700397726 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Beachside                       | AL700397730 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Boardwalk                       | AL700397732 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Driftwood                       | AL700397733 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Lakeshore                       | AL700397724 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Holland Lighthouse                      | AL700397734 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Jenison Beechwood                       | AL700397749 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Jenison Cherrywood                      | AL700397750 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Jenison Cottonwood                      | AL700397747 | OTTAWA      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | AHSL Jenison Maplewood                       | AL700397745 |             |     |    |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|--------------------------------------------------|-------------|--------------|-----|----|---|---|----|---|---|---|---|---|---|---|---|
| 1/13/2021 | 10/28/2020 | Harbor Point Intensive West Unit                 | AL700085846 | OTTAWA       | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Maple Woods Cottage                              | AH700382877 | OTTAWA       | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                   | AL700079149 | OTTAWA       | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Resthaven Maple Woods                            | AH700236875 | OTTAWA       | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Robbinswood Assisted Living Community            | AH700319383 | OTTAWA       | HFA | 2  | 4 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Seville                                          | AL700398467 | OTTAWA       | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center           | AH700236945 | OTTAWA       | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Simarron AFC Home                                | AL700398469 | OTTAWA       | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunset Manor                                     | AH700236908 | OTTAWA       | HFA | 1  | 1 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Inn at Freedom Village                       | AH700264503 | OTTAWA       | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Waterford Place Assisted Living                  | AH700356296 | OTTAWA       | HFA | 1  | 1 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bavarian Comfort Care                            | AH730327707 | SAGINAW      | HFA | 0  | 2 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Saginaw AL                             | AL730079361 | SAGINAW      | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Saginaw MC                             | AL730079392 | SAGINAW      | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Chesaning Comfort Care                           | AH730385501 | SAGINAW      | HFA | 3  | 0 | 0 | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Community Village                                | AH730401359 | SAGINAW      | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Edgewood Assisted Living Center                  | AH730257847 | SAGINAW      | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | NHL Operations                                   | AH730389443 | SAGINAW      | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA | 6  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA | 2  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA | 0  | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Olive Branch II                                  | AL780060709 | SHIAWASSEE   | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC | 0  | 1 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Fr Guannella Hall                                | AL810007467 | WASHTENAW    | AFC | 3  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810347004 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC | 13 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC | 0  | 1 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hancock Residential Center                       | AL82007519  | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381225 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                                  |             |              |     |    |   |   |    |   |   |   |   |   |   |   |   |

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|-----------|-----------|----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/13/2021 | 11/4/2020 | Horizon Senior Living II                     | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | McBride Main Street Living                   | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Woodlands Of DeWitt                      | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Hope Landing                                 | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Addington Place of Grand Blanc I             | AL250404670 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Addington Place of Grand Blanc II            | AL250404671 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Bentley Manor #8                             | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Flatrock Manor of Burton                     | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Flatrock Manor of Burton East                | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Flatrock Manor of Fenton                     | AL250397126 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Gross AFC                                    | AL250255297 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Gross Assisted Living                        | AL250367374 | GENESEE        | AFC | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Group Living Facility Inc                    | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Landings of Genesee Valley                   | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Paragon NPHC                                 | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Swank Home Assisted Living                   | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Oaks at Woodfield                        | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Horizon Senior Living V                  | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Horizon Senior Living VI                 | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/13/2021 | 11/4/2020 | Boardman Lake Glens: Brigadoon               | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Boardman Lake Glens: Inverness               | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Joy Givers, Inc.                             | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Country Friends Assisted Living              | AL290385681 | GRATIOT        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Regency Assisted Living                      | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                    | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | M.A.C. House                                 | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Harrison House AFC                           | AL340338193 | KIRK           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                   | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III              | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Margarets Meadows                            | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | John George Home                             | AH380236826 | JACKSON        | HFA | 0                 | 1 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Nazareth Center                              | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Aspiria Place Of Breton                      | AH410391902 | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Bishop Hills Elder Care                      | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Byron Center Manor II                        | AL410007174 | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Gladiola Home                                | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Holland Home Raybrook Manor                  | AH410236821 | KENT           | HFA | 70                | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Provision Living at Forest Hills             | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Rivertown Ridge                              | AH410393434 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Samaritanas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Sojourners Transitional Living               | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | St. Ann's Home                               | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Thresholds Benson Home                       | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Thresholds Eastern Group Home                | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Villa East Group Home                        | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Vista Springs Riverside Gardens              | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Vista Springs Wyoming                        | AH410397992 | KENT           | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Willow Grove                                 | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Stonegate Health Campus                      | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Promedica Charlotte Stephenson Manor         | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Tecumseh Place I                             | AL460398056 | LENAAWEE       | AFC | 5                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Tecumseh Place II                            | AL460398055 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Fieldstone at Tecumseh                   | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Willows at Howell                        | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Grace Premier Assisted Living                | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Haven Adult Foster Care Home                 | AL50066534  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Legacy at Orchard Grove                      | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | My Doctors Inn                               | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Orchard Grove Health Campus                  | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Serenity Village II                          | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Serenity Village III                         | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Shelby Crossing Health Campus                | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Legacy at Shelby Crossing                | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Sundara West Nphc                            | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Primrose of Midland                          | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Aspen Grove Assisted Living                  | AH580356894 | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Golden Life AFC #3                           | AL590398548 | MONTICALLY     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Lakeview Terrace Assisted                    | AH590339564 | MONTICALLY     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Autumn Ridge of Clarkston 1                  | AL630365575 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 11/4/2020 | Autumn Ridge of Clarkston 2                  | AL630365576 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 11/4/2020 | Autumn Ridge of Clarkston HFA                | AH630365890 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills               | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Cedarbrook Of Rochester                      | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Cranberry Park Of Milford                    | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I               | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III               | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II           | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Novi Lakes Health Campus                     | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Provision Living at West Bloomfield          | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Renaissance Gardens at Fox Run               | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Horizon Senior Living III                | AL650308159 | OGEAWARE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Harbor House Beacon Place                    | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | St. James's Gate                             | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | The Horizon Senior Living                    | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 1/13/2021 | 11/4/2020 | Covenant Glen Memory Care                    | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Covenant Glen of Frankenmuth                 | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/4/2020 | Mercy Village #1                             | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |



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|           |            |                                          |             |             |     |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 1/13/2021 | 11/18/2020 | Green Acres Retirement Living            | AL510256121 | MANISTEE    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc   | AH520364507 | MARQUETTE   | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Applewood Assisted Living                | AL560079773 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Cascade Senior Living II                 | AL560274370 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Cascades Senior Living III               | AL560326287 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Coleman Fields Assisted Living           | AL560392694 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Kindy Care Home                          | AL560007263 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Meridian Acres #2                        | AL560391308 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Olson Manor                              | AL560381643 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Rhoda's House                            | AL560007264 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Maple Ridge Living Center                | AL570303169 | MISSAUKEE   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Elm House                                | AL580007271 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hampton Manor of Dundee 1                | AL580396856 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hampton Manor of Dundee 2                | AL580396858 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hampton Manor of Dundee 3                | AL580396859 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hampton Manor of Dundee 4                | AL580396860 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Green Acres of Greenville                | AL590279843 | MONTCALM    | AFC | 4 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Greenville Acres Adult Care              | AG590000026 | MONTCALM    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Chestnut Fields Retirement Community     | AL610288875 | MUSKEGON    | AFC | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hallstrom Castle Assisted Living         | AL610395597 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Green Acres of Fremont                   | AL620366250 | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963 | OAKLAND     | HFA | 3 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | 3 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Belmar Oakland                           | AH630369651 | OAKLAND     | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Caremore Assisted Living                 | AL630260923 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Heather Pines                            | AL630007355 | OAKLAND     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630382793 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Lakeshore Woods I                        | AL740007429 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790422299 | TUSCULA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCULA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCULA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCULA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 1 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/18/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Country Living Of Hillsdale LLC          | AL300249260 | HILLSDALE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Northingham Place                        | AL560266452 | MIDLAND     | AFC | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Fairview County Infirmary                | AL580000005 | MONROE      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/13/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Gardenview                                     | AH313001020 | HOUGHTON       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTICALEM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   |   |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700398224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 2 | 0 | 0 | 0 | Y |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL83039607  | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   |   |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Passion and Caring Home For the Elderly        | AL820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 1/13/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 1 | 0 | 0 | 1 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690269663 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y |   | Y | Y | Y |
| 1/13/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 1 |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |     |                    |   |   |    |   |     |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|----|---|-----|---|---|---|---|---|---|
| 1/13/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 1                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387758 | BARRY          | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Serenity Homes East                          | AL030393911 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESCQUE ISLE  | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 2/24/2021  | Martinez Manor                               | AL760267996 | SANILAC        | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |    |   |     |   |   |   |   |   |   |
| 1/13/2021 |            | Jameson Nursing Home                         | 235628      | ALCONA         | SNF |                    | 0 | 0 | 4  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 1 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 18                 | 1 | 0 | 6  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 1 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 1                  | 2 | 1 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 3                  | 3 | 0 | 5  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 8                  | 5 | 0 | 10 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 3                  | 1 | 0 | 3  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 13                 | 3 | 1 | 6  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0 | 7  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Roylton Manor                                | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF | 1                  | 1 | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF | 7                  | 0 | 1 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF | 2                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF | 1                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF | 0                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF | 1                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF | 0                  | 0 | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF | 0                  | 0 | 3 | 2  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Cass County Medical Care Facility            | 235352      | CASS           | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | The Timbers of Cass County                   | 235652      | CASS           | SNF | 0                  | 1 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Boulder Park Terrace                         | 235526      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Grandvue Medical Care Facility               | 235062      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 1  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge Of Cheboygan                        | 235566      | CHEBOYGAN      | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Chippewa County War Mem Hosp LTCU            | 235381      | CHIPPWEA       | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge Of South Ste Marie                  | 235292      | CHIPPWEA       | SNF | 0                  | 1 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Medlodge of Clare                            | 235022      | CLARE          | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | North Woods Nursing Center                   | 235464      | CLARE          | SNF | 0                  | 0 | 0 | 3  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Hazel I. Findlay Country Manor               | 235602      | CLINTON        | SNF | 0                  | 0 | 3 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Ovid Healthcare Center                       | 235569      | CLINTON        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | The Willows at East Lansing                  | 235700      | CLINTON        | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Grayling Nursing & Rehab Community           | 235432      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Munson Health Crawford Continuing Care       | 235201      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Bishop Noa Home for Senior Citizens          | 235651      | DELTA          | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Christian Park HCC                           | 235244      | DELTA          | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Christian Park Village                       | 235179      | DELTA          | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Freeman Nursing & Rehab                      | 235612      | DICKINSON      | SNF | 0                  | 0 | 0 | 2  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | ProMedica SN & Rehab Kingsford               | 235267      | DICKINSON      | SNF | 0                  | 0 | 0 | 0  | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 |            | Dimondale Nursing Care Center                | 235256      | EATON          | SNF | 0                  | 0 | 0 | 0  | 0 | Y</ |   |   |   |   |   |   |

|           |                                          |        |                |     |                   |   |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|-------------------|---|----|----|---|---|---|---|---|---|---|---|
| 1/13/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 1                 | 0 | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0                 | 0 | 5  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 1                 | 1 | 9  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 0 | 4  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 1                 | 1 | 0  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 0 | 13 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 1                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 2                 | 0 | 0  | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 2 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                 | 0 | 0  | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                 | 1 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                 | 4 | 2  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 1                 | 0 | 2  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 1                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 23                | 0 | 0  | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                 | 0 | 0  | 10 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Mt. Pleasant                 | 235490 | ISABELLA       | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point Health Campus of Jackson   | 235338 | JACKSON        | SNF | 1                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 8                 | 0 | 1  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 14 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 1                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                 | 0 | 0  | 14 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 7                 | 4 | 1  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 7                 | 1 | 3  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Bettine                             | 235103 | KENT           | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                 | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 0                 | 0 | 0  | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                 | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | St Anns Home                             | 235643 | KENT           | SNF | 0                 | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Oaks at Belmont                      | 4</    |                |     |                   |   |    |    |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |                    |   |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|---|
| 1/13/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF | 3                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 0                  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 0                  | 1 | 11 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 20                 | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 2 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 4                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 3                  | 3 | 10 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 5                  | 0 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 1/13/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0 | 4  | 0  | 0 |   |   |   |   |   |   |   |
| 1/13/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 3 | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                  | 1 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 1 | 11 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 17                 | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 2                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 11                 | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 1                  | 4 | 1  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 1                  | 0 | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 1/13/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Autumnwood of Mcbain                     | 235438 | MISSAUKIE   | SNF | 4                  | 1 | 1  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 3                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0 | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 4                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 2 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0 | 0  | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 1                  | 1 | 2  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |   |    |    |   |   |   |   |   |   |   |   |
| 1/13/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                  | 0 | 1  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |   |    |    |   |   |   |   |   |   |   |   |
| 1/13/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0 | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0 | 0  |    |   |   |   |   |   |   |   |   |

|           |                                          |          |              |     |          |   |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|----------|--------------|-----|----------|---|----|----|---|---|---|---|---|---|---|---|
| 1/13/2021 | Lakeland Center, The                     | 235589   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Lourdes Rehabilitation and Healthcare    | 235252   | OAKLAND      | SNF | 3        | 4 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Maple Manor Rehab Center of Novi         | 235669   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Marvin & Betty Danto Family Health Care  | 235288   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Farmington                   | 235293   | OAKLAND      | SNF | 0        | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Milford                      | 235650   | OAKLAND      | SNF | 6        | 1 | 3  | 3  | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Rochester Hills              | 235036   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Southfield                   | 235296   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 |   |   | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Beverly Hills           | 235664   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Clarkson                | 235461   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Clawson                 | 235214   | OAKLAND      | SNF | 1        | 0 | 1  | 1  | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Holly                   | 235722   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Madison Heights         | 235187   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   |   | Y | Y | Y |
| 1/13/2021 | Notting Hill of West Bloomfield          | 235663   | OAKLAND      | SNF | 0        | 1 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Nowi Lakes Health Campus                 | 235718   | OAKLAND      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Oakland Manor Nursing Rehab Center       | 235703   | OAKLAND      | SNF | 0        | 0 | 2  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Oakland Nursing Center                   | 235523   | OAKLAND      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   |   | Y | Y | Y |
| 1/13/2021 | Oakridge Manor Nursing and Rehab Center  | 235322   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Pomeroy Living - Rochester Skilled       | 235477   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | ProMedica SN & Rehab Oakland             | 235626   | OAKLAND      | SNF | 0        | 0 | 0  | 1  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | Regency at Waterford                     | 235260   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   |   | Y | Y | Y |
| 1/13/2021 | SKLD - Bloomfield Hills                  | 235217   | OAKLAND      | SNF | 0        | 0 | 12 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | SKLD - West Bloomfield                   | 235487   | OAKLAND      | SNF | 5        | 0 | 2  | 5  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | South Lyon Senior Care and Rehab         | 235065   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | St. Anne's Mead Nursing Facility         | 3        | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 |   | Y |   |   | Y | Y | Y |
| 1/13/2021 | The Manor of Farmington Hills            | 235508   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | The Manor of Novi                        | 235529   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 |   | Y |   | Y | Y | Y | Y |
| 1/13/2021 | The Neighborhoods at White Lake          | 235430   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | The Villa at Green Lake Estates          | 235489   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Villa at Silverbell Estate               | 235396   | OAKLAND      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | WellBridge of Clarkston                  | 235726   | OAKLAND      | SNF | 0        | 0 | 10 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | WellBridge of Novi                       | 235702   | OAKLAND      | SNF | 2        | 0 | 2  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | WellBridge of Rochester Hills            | 235716   | OAKLAND      | SNF | 0        | 0 | 1  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | West Bloomfield Nursing Center           | 235488   | OAKLAND      | SNF | 2        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | West Hickory Haven                       | 235262   | OAKLAND      | SNF | 0        | 4 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Westlake Health Campus                   | 235642   | OAKLAND      | SNF | 0        | 0 | 0  | 3  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Woodward Hills Nursing Center            | 235556   | OAKLAND      | SNF | 5        | 0 | 0  | 3  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Oceana Co Mid Care Facility              | 235002   | OCEANA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Villa at Rose City                       | 235380   | OGEANAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Villa at West Branch                     | 235414   | OGEANAW      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Aspirus Ontonagon Hospital LTC           | 235161   | ONTONAGON    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Spectrum Health Reed City Hospital RNC   | 235205   | OSCEOLA      | SNF | 4        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Wellspring Lutheran Services Fairview    | 235400   | OSCODA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Gaylord                      | 235350   | OTSEGO       | SNF | 0        | 0 | 0  | 0  | 0 |   |   |   |   |   |   |   |
| 1/13/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006   | OTSEGO       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Allendale Nursing & Rehab. Community     | 235450   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Hallmark Living Holland                  | 235077   | OTTAWA       | SNF | INACTIVE |   |    |    |   |   |   |   |   |   |   |   |
| 1/13/2021 | Heritage Nursing & Rehab. Community      | 235525   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Inn at Freedom Village, The              | 235548   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Laurels of Hudsonville (The)             | 235327   | OTTAWA       | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge at the Shore                    | 235356   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 |   |   |   | Y |   |   |   |
| 1/13/2021 | Medlodge of Holland                      | 235638   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 | Y |   |   |   |   |   |   |
| 1/13/2021 | Mission Point of Lamont                  | 235355   | OTTAWA       | SNF | 0        | 1 | 1  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | North Ottawa Care Center                 | 235373   | OTTAWA       | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Riverside Nursing Centre                 | 235535   | OTTAWA       | SNF | 0        | 0 | 0  | 0  | 0 |   |   |   | Y | Y | Y | Y |
| 1/13/2021 | SKLD Zeeland                             | 235347   | OTTAWA       | SNF | 0        | 1 | 0  | 1  | 0 | Y |   |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Rogers City                  | 235553   | PRESQUE ISLE | SNF | 0        | 1 | 0  | 4  | 0 |   |   |   |   |   |   |   |
| 1/13/2021 | King Nursing and Rehab Community         | 235519   | ROSCOMMON    | SNF | 0        | 1 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Roscommon               | 235511   | ROSCOMMON    | SNF | 1        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Avista Nursing and Rehab                 | 235139   | SAGINAW      | SNF | 1        | 1 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Chesaning Nursing & Rehab Center         | 235641   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Covenant Healthcare System               | 235585   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Great Lakes Rehab Center                 | 235442   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | HealthSource Saginaw, Inc                | 235150   | SAGINAW      | SNF | 1        | 0 | 0  | 4  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Hoyt Nursing & Rehab. Centre             | 235056   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Frankenmuth                  | 235175   | SAGINAW      | SNF | 2        | 0 | 1  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Saginaw Senior Care                      | 235113   | SAGINAW      | SNF | 0        | 1 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Samantas Senior Living Saginaw           | 235250   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | St. Francis Home                         | 235249   | SAGINAW      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Wellspring Lutheran Frankenmuth          | 235269   | SAGINAW      | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Marwood Manor Nursing Home               | 235369   | SAINT CLAIR  | SNF | 4        | 0 | 1  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Port Huron                   | 235421   | SAINT CLAIR  | SNF | 1        | 0 | 0  | 2  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of St. Clair                    | 235370   | SAINT CLAIR  | SNF | 2        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Yale                         | 235371   | SAINT CLAIR  | SNF | 38       | 3 | 0  | 11 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Regency On the Lake - Ft. Gratiot        | 235621   | SAINT CLAIR  | SNF | 1        | 2 | 4  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Fairview Living Center                   | 235013   | SAINT JOSEPH | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Grace Healthcare of Three Rivers         | 235354   | SAINT JOSEPH | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Heartland Health Care Center - Three Riv | 235395   | SAINT JOSEPH | SNF | 0        | 2 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Thurston Woods Village                   | 235345   | SAINT JOSEPH | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Autumnwood of Deckerville                | 235446   | SANILAC      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Marlette Community Hospital LTCU         | 235074   | SANILAC      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Sanilac Medical Care Facility            | 235157   | SANILAC      | SNF | 0        | 0 | 0  | 2  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Schoolcraft County Medical Care Facility | 235147   | SCHOOLCRAFT  | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Durand Senior Care and Rehab Center      | 235123   | SHIAWASSEE   | SNF | 1        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Memorial Healthcare Center               | 235472   | SHIAWASSEE   | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Pleasant View Shiawassee County MCF      | 235067   | SHIAWASSEE   | SNF | 3        | 0 | 0  | 5  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Fisher Senior Care and Rehabilitation    | 235606   | TUSCOLA      | SNF | 12       | 1 | 0  | 2  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Medlodge of Cass City                    | 235286   | TUSCOLA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Tuscola County Medical Care Community    | 235089   | TUSCOLA      | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Bronson Commons                          | 235434   | VAN BUREN    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Graceway at Countryside                  | 235573   | VAN BUREN    | SNF | INACTIVE |   |    |    |   |   |   |   |   |   |   |   |
| 1/13/2021 | Meadow Woods Nursing & Rehab             | 235640   | VAN BUREN    | SNF | 0        | 0 | 0  | 1  | 0 |   |   |   | Y | Y | Y | Y |
| 1/13/2021 | South Haven Nursing & Rehab              | 235270   | VAN BUREN    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Care and Rehab Center at Glacier Hills   | 235223   | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 |   | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Chelsea Retirement Community             | 235021   | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Evangelical Home - Saline                | 235238   | WASHTENAW    | SNF | 3        | 1 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Gilbert Residence                        | 2306+105 | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | Mission Point of Superior Township       | 235596   | WASHTENAW    | SNF | 0        | 0 | 0  | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/13/2021 | ProMedica SN & Rehab Ann Arbor           | 235580   | WASHTENAW    | SNF | 0        | 0 | 0  | 1  | 0 | Y | Y |   | Y | Y | Y | Y |



[illegible]

|           |            |                                                 |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bishop Noss Home for Senior Citizens            | AH210236741 | DELTA          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Island City Assisted Living                     | AL230298361 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Cottage of Dawson                           | AL250337633 | GENESEE        | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330237786 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Orignal AFC                                     | AL330068918 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 2 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo I          | AL390299685 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 |            |                                                 |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rivervally 1                                   | AL410015935 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rivervally 2                                   | AL410015787 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC | 1                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500295047 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0                 | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0                 | 1 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Wattonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500335395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560369912 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 3                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Fountainview Ret VII Fremont I                 | AL620077296 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0                 | 0 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
|           |            |                                                |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|---------------------------------------------|-------------|--------------|-----|----|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND      | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Polk House                                  | AL630055742 | OAKLAND      | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND      | HFA | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND      | HFA | 4  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND      | HFA | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630385552 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND      | HFA | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at University II                 | AH630385571 | OAKLAND      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236761 | OCLARA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397734 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Beechwood                       | AL700397749 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Cherrywood                      | AL700397750 | OTTAWA       | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Cottonwood                      | AL700397747 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Maplewood                       | AL700397745 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Sandalwood                      | AL700397748 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Jenson Willowood                       | AL700397746 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA       | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA       | HFA | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA       | HFA | 2  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA       | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunset Manor                                | AL700236908 | OTTAWA       | HFA | 1  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA       | HFA | 0  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA       | HFA | 3  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW      | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW      | HFA | 13 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | NHL Operations                              | AH730389443 | SAGINAW      | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW      | HFA | 0  | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW      | HFA | 0  | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008 | SAGINAW      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115 | SAGINAW      | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning    | AH730386631 | SAGINAW      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | River Bend #1                               | AL740092229 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | River Bend #2                               | AL740092230 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sage Creek Senior Living, LLC               | AL740375736 | SAINT CLAIR  | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Saraborn Gratiot Memorial Home              | AH740236889 | HFA          | 0   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bowman Place                                | AH750378305 | SAINT JOSEPH | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Villa                                   | AH750236918 | SAINT JOSEPH | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC      | AH760291909 | SANILAC      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lodge of Durand MC North                    | AL780360984 | SHIAWASSEE   | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Olive Branch I                              | AL780065630 | SHIAWASSEE   | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

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|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 4                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381295 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rockwood Home                                    | AL820075511 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800 | WAYNE          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | The Harry & Jeanette Weinberg Greenhouses at     | AH820387337 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820386526 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030060088 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Victoria Gardens of Otsego                       | AH030379710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110363074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Pargson NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y |   |
| 1/20/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IOA            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 |   |   |   |   |   |   |   |

|           |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398055 | LENAAWEE       | AFC | 10                | 1 | 0 | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 5                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Autumn Ridge of Clarkson 1                 | AL630365575 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | Autumn Ridge of Clarkson 2                 | AL630365576 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | Autumn Ridge of Clarkson HFA               | AH630365890 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OSHEWAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 1/20/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | True Care Living                           | AL130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280317738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 1/20/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Pinecrest Farms                            | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 1                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Prestige Place I                           | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Prestige Place II                          | AL180404678 | CLARE          | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Addington Place of DeWitt 2                | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Brookdale Grand Blanc AL                   | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Cranberry Park III                         | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Cranberry Park Memory Of Clio              | AL250384188 | GENESEE        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Cranberry Park Of Clio                     | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Fortistar Court Assisted Living            | AH250239309 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | 11/11/2020 | Blissfield Place                            | AL460398058 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Ashley Court -Bldg # 2                      | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Ashley Court -Bldg # 3                      | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Ashley Court -Bldg # 4                      | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Quality Care Of Howell 2                    | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Quality Care Of Howell I                    | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Hampton Manor of Shelby                     | AH500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Meadows Assisted Living I                   | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Meadows Assisted Living II                  | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Magnolia Care AFC West                      | AL570396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | The Ranch Wellness Center                   | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Alice Lorraine Care Center                  | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Alice Lorraine Care Center - 2              | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402583 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Randall Residence Of Auburn Hills II        | AL630402584 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Randall Residence Of Auburn Hills III       | AL630402585 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Randall Residence Of Auburn Hills IV        | AL630402586 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH630399613 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | The Legacy at Westlake                      | AH630313360 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Westlake Health Campus                      | AH630395881 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/11/2020 | Mapleview AFC Home                          | AL72007408  | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/11/2020 | Lodge of Durand MC South                    | AL780360986 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/16/2020 | Prestige Commons I                          | AL500404616 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Serenity Homes West                         | AL030393132 | ALLEGAN        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | William Crispe Community House              | AH030236974 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090844847 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres                                 | AG280278026 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Drews Place at Village Green II</           |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|--------------------------------------------------|-------------|------------|----------|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 1/20/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO      | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815 | ISABELLA   | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA   | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO  | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO  | HFA      | 0                 | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390615953 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 2  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO  | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO  | HFA      | 3                 | 2 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC      | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC      | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC      | 0                 | 0 | 0 | 2  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC      | 0                 | 0 | 0 | 2  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382636 | LAPEER     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | HFA        | LEELANAU | 12                | 1 | 0 | 10 | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE   | AFC      | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE   | AFC      | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA      | 0                 | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Angella's Place                                  | AH500378045 | MACOMB     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC      | 6                 | 0 | 0 | 4  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA      | 1                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560374370 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE  | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC      | 0                 | 0 | 1 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM   | AFC      | 0                 | 0 | 0 | 1  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM   | AFC      | 1                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON   | AFC      | 0                 | 0 | 0 | 1  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON   | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610326808 | MUSKEGON   | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO    | AFC      | 0                 | 0 | 0 | 1  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND    | AFC      | 8                 | 0 | 0 | 5  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Caromere Assisted Living                         | AL630280923 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y |   |   |   |
| 1/20/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND    | AFC      | 0                 | 0 | 1 | 0  | 0 | Y |   |   |   |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 |   |   |   | Y |   | Y | Y |
| 1/20/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND    | AFC      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND    | HFA      | 0                 | 0 | 0 | 0  | 0 | Y |   | Y |   | Y |   |   |



[illegible]

|           |            |                                                |             |                |     |                    |   |   |    |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|
| 1/20/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y |   |
| 1/20/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530806068 | MASON          | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Hilltop House                                  | AL790077446 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                  | 1 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Williams Community Living                      | AL82007539  | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                  | 3 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                  | 0 | 1 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410071358 | KENT           | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Garlight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500077242 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Marys Senior Center                            | AL500077236 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390337 | MIDLAND        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Midlane King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 2 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690269693 | OTSEGO         | AFC | 0                  | 0 | 1 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                  | 1 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Counrty Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   |   |   |   | Y |
| 1/20/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 3                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Keen Ager's Inc Afc                            | AL270006972 | GOGBIC         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Moore Afc Home                                 | AL500406793 | MACOMB         | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 4 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/16/2020 | New Center Inn Company                         | AL82007648  | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/30/2020 | Partview Residence                             | AL130407342 | CAIKOUN        | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y |
| 1/20/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                  | 0 | 1 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/30/2020 | Golden Beach Manor                             | AL71037167  | PRESQUE ISLE   | AFC | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 12/30/2020 | Hitt AFC                                       | AL82007525  | WAYNE          | AFC | 0                  | 0 | 0 | 0  | 0 |   |   | Y |   | Y | Y |
| 1/20/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 7/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROE         | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |
| 1/20/2021 |            | Jameson Nursing Home                           | 235628      | ALCONA         | SNF | 1                  | 2 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Lincoln Haven Nursing & Rehab. Community       | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Medlodge of Munising                           | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |
| 1/20/2021 |            | Allegan County Medical Care Community          | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Ely Manor Nursing & Rehab                      | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Grace of Douglas                               | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Laurels of Sandy Creek                         | 235313      | ALLEGAN        | SNF | 24                 | 2 | 0 | 12 | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Life Care Center of Plainwell                  | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 1  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Resthaven Care Center                          | 235378      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0  | 0 | Y | Y |   | Y | Y | Y |
| 1/20/2021 |            | Medlodge Alpena                                | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |
| 1/20/2021 |            | Medlodge of Greenview                          | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 1  | 0 | Y |   |   | Y |   | Y |
| 1/20/2021 |            | Meadow Brook MCF                               |             |                |     |                    |   |   |    |   |   |   |   |   |   |   |

|           |                                          |        |                |     |    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|----|---|----|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | Bay Shores Nursing Care Center           | 235388 | BAY            | SNF | 3  | 2 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Caretel Inns of Tricities                | 235635 | BAY            | SNF | 0  | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heartland HCC - Hampton                  | 235411 | BAY            | SNF | 2  | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 1  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Coventry House Inc                       | 235605 | BERRIEN        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hallmark Living - Benton Harbor          | 235544 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 7  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 7  | 2 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0  | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 9  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Graying Nursing & Rehab Community        | 235432 | CRAWFORD       | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 10 | 4 | 11 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0  | 2 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 1  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 2  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0 | 5  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0  | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 0 | 13 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 0 | 1  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|---|
| 1/20/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 2 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 10                 | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 1                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Visita Grande Villa                      | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 2                  | 1 | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 2                  | 2 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 1  | 6  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 11                 | 2 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 5                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Samaritanas Lodge (SNF)                  | 235458 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 3 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Stonegate Health Campus                  | 235461 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 1                  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 18                 | 1 | 0  | 12 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 2                  | 0 | 14 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 15                 | 2 | 0  | 9  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 2  | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 11 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 3                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |    |   |   |   |   |   |   |   |   |
| 1/20/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 2                  | 2 | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 1 | 0  | 12 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 1                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 18                 | 0 | 0  | 0  | 0 | Y | Y |   |   |   |   |   |

[illegible]

|           |                                          |           |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/20/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 1                 | 0 | 0 | 1 | 0 | Y | 0 | 0 | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | 0 | Y | Y |
| 1/20/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 2 | 0 | 0 | 0 | Y | 0 | 0 | Y | 0 | Y | Y |
| 1/20/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 1                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 2                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 8                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 5 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 1                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Marlette Community Hospital LTCU         | 235014    | SANILAC      | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 4                 | 1 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medadow Woods Nursing & Rehab            | 235640    | VAN BUREN    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0                 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | 0 | Y | Y |
| 1/20/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 3                 | 0 | 6 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | 0 | 0 | Y | 0 | Y | Y |
| 1/20/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 9                 | 3 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 7                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 0                 | 1 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/20/2021 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0                 | 1 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/20/2021 | Regency At Canton                        | 235657    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

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|           |            |                                                 |             |            |      |                   |   |   |   |   |   |   |   |     |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|------|-------------------|---|---|---|---|---|---|---|-----|---|---|---|
| 1/27/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330368975 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Origami AFC                                     | AL330686918 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM     | HFA  | 1                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM     | AFC  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA   | HFA  | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA   | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON    | HFA  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON    | HFA  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |     |   |   |   |
| 1/27/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO  | AFC  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO  | HFA  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO  | HFA  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT       | HFA  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343038 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | HFA        | 0    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | HFA        | KENT | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT       | HFA  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT       | AFC  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU   | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAAWEE   | HFA  | 0                 | 0 | 1 | 0 | 1 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAAWEE   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934 | LENAAWEE   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Degas House Inn                                 | AL470378848 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Leighton House Inn                              | AL470275348 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126 | LIVINGSTON | AFC  | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Lodge                                       | AL470407330 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Van Gogh House Inn                              | AL470378851 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | American House Roseville                        | AH500397563 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Arden Courts of Sterling Heights                | AH500293047 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y</ |   |   |   |



|           |            |                                                |              |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MARQUETTE   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH5603669112 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Midland Blackford Cottage                      | AH560278460  | MIDLAND     | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND     | HFA     | 4                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | McGivney Way                                   | AH580403116  | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904  | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531  | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/27/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   | Y |
| 1/27/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Seaside Shore Assisted Living Center           | AH610255010  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487  | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786  | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296  | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531  | OAKLAND     | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | CLC House 2                                    | AL630007298  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630295637  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Grace Senior Living                            | AH630406553  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Polk House                                     | AL630055742  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883  | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856  | OAKLAND     | HFA     | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Royal Oak House                                | AH630382886  | OAKLAND     | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234  | OAKLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Townehall Place of West Bloomfield             | AH630378427  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waltonwood at Main                             | AH630285481  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630336552  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                   | AH630264366  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waltonwood at University II                    | AH630336571  | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.               | AL630284310  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West          | AL630337056  | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                      | AH640236763  | HFA         | OSCEOLA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | The Porches Of Gaylord                         | AL690394101  | OTSEGO      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Holland Bay Pointe                        | AL700397726  | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Holland Beachside                         | AL700397730  | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Holland Boardwalk                         | AL700397732  | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Holland Driftwood                         | AL700397733  | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 10/28/2020 | AHSL Holland Lakeshore                         | AL700397734  | OTTAWA      | A       |                   |   |   |   |   |   |   |   |   |   |   |   |

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|           |           |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 11/4/2020 | Beacon Home at Beacon Springs East         | AL110366290 | BERRIEN        | AFC | 1                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Beacon Home at Beacon Springs West         | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Brookdale Battle Creek AL (MI)             | AL130077500 | CALHOUN        | AFC | 4                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Brookdale Battle Creek MC (MI)             | AL130077494 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Infinity AFC                               | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Horizon Senior Living II                   | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | McBride Main Street Living                 | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Woodlands Of DeWitt                    | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Hope Landing                               | AL23029825  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Addington Place of Grand Blanc I           | AL250404670 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Addington Place of Grand Blanc II          | AL250404671 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Bentley Manor #8                           | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Flatrock Manor of Burton                   | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Gross AFC                                  | AL250255297 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Group Living Facility Inc                  | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Paragon NPHC                               | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   |   |   |   |   | Y |
| 1/27/2021 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 1/27/2021 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Joy Gyfers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 1 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | John George Home                           | AH380236826 | JACKSON        | HFA | 0                 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Aspira Place Of Breton                     | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA | 0                 | 0 | 6 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Gladiola Home                              | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 5                 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Rivertown Ridge                            | AH410394344 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236833 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Villa East Group Home                      | AL410286502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 1 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 1 | 0 | 2 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 4 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 1                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Autumn Ridge of Clarkson 1                 | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Autumn Ridge of Clarkson 2                 | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Autumn Ridge of Clarkson HFA               | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGERMAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTT            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |                |     |                   |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | True Care Living                                | AH130405568 | CALHOUN        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | West Shore Afc Home, LLC                        | AL288317738 | GRAND TRAVERSE | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Byron Center Manor II                           | AL410215404 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Pinecrest Farms                                 | AIS60000004 | MIDLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 4                 | 0                 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Fostran Court Assisted Living                   | AH250293039 | GENESEE        | HFA | 1                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 1                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330383616 | INGHAM         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | The Willows at East Lansing                     | AH330383609 | INGHAM         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 2                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Ashley Court - Bldg # 2                         | AL470080554 | LIVINGSTON     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Ashley Court - Bldg # 3                         | AL470092981 | LIVINGSTON     | AFC | 0                 | 2                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Ashley Court - Bldg # 4                         | AL470092982 | LIVINGSTON     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0                 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Magnolia Care Afc West                          | AL570396923 | MISSAUKEE      | AFC | 0                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC | 0                 | 0                 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/12/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | NOT IN COMPLIANCE | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | NOT IN COMPLIANCE | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/12/2020 | Mapleview Afc Home                              | AL720007408 | ROSCOMMON      | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/11/2020 | Lodge of Durand MCC South                       | AL780360986 | SHIAWASSEE     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Serenity Homes West                             | AL030393132 | ALLEGAN        | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | William Crispe Community House                  | AH030236974 | ALLEGAN        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA         | AFC | 0                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY            | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Bay Valley Afc Inc.                             | AL090804887 | BAY            | AFC |                   |                   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|
| 1/27/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130388471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Fairview Grand                              | AH230336690 | EATON          | HFA | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | IJS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AL250383918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres                                 | AG380278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 1                 | 0 | 0 | 2 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272592 | HILLSDALE      | AFC | 0                 | 0 | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Divine Life Assisted Living Center 1 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Brookdale Portage MC                        | AL390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 1                 | 0 | 0 | 1 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 2 | 0 | 2 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Willow Creek - West                         | AL410398969 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Yorkshire Manor - East                      | AL410289606 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Yorkshire Manor - West                      | AL410289605 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Angela's House Assisted Living              | AL440396397 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Bolton Brook Manor                          | AL440063943 | LAPEER         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Metacare Inc.                               | AL440306483 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Lapeer                         | AL440383805 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care            | AL440382836 | LAPEER         | AFC | 0                 | 0 | 0 | 1 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Northport Highlands                         | AH450293385 | LEELANAU       | HFA | 2                 | 0 | 0 | 2 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Country House Care                          | AL460342573 | LENAWEE        | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Montgomery Manor                            | AL460007211 | LENAWEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | The Legacy at Howell                        | AH470395495 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 6 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cedar Cove Manor                            | AL490369294 | MACKINAC       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Angella's Place                             | AH500378045 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Beechwood Manor Inc.                        | AH500236755 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y |   |

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|-----------|------------|--------------------------------------------------|--------------|-------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE   | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274570  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Rhode's House                                    | AL560007264  | MIDLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169  | MISSAUKIE   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Elm House                                        | AL580007271  | MONROE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856  | MONROE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858  | MONROE      | AFC    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859  | MONROE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860  | MONROE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843  | MONTCALM    | AFC    | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026  | MONTCALM    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875  | MUSKEGON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597  | MUSKEGON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808  | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Fremont                           | AL630360250  | NEWAYGO     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963  | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768  | OAKLAND     | AFC    | 2                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Belmar Oakland                                   | AH630396951  | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144  | OAKLAND     | AFC    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923  | OAKLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Chamberlain House                                | AG630000027  | OAKLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122  | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Heather Pines                                    | AL630007355  | OAKLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857  | OAKLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778  | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441  | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH6302399616 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Haworth Center                               | AH630236793  | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793  | OAKLAND     | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578  | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778  | OSCEOLA     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | AUGUST AUS ASSISTED LIVING LLC                   | AL690392652  | OTSEGO      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AFC          | AL690095752 | OTSEGO | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700286147  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Green Acres of Standale                          | AL700350094  | OTTAWA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749  | SAGINAW     | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302  | SAGINAW     | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135  | SAGINAW     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566  | SAGINAW     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269  | SAGINAW     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480  | SAGINAW     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730310144  | SAGINAW     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043  | SAGINAW     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429  | SAINT CLAIR | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431  | SAINT CLAIR | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342199  | TUSCOLA     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241  | TUSCOLA     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639  | TUSCOLA     | AFC    | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035  | TUSCOLA     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124  | WASHTENAW   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212  | WASHTENAW   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Evel's House at Glacier Hills                    | AH810340724  | WASHTENAW   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hillside Terrace                                 | AH810262237  | WASHTENAW   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Brighter Haven                                   | AL820069925  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Brush Street Residence                           | AL820007594  | WAYNE       | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900  | WAYNE       | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Hudson Home I Inc                                | AL820398356  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Livonia Opportunity House                        | AL820007573  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Manoogian Manor                                  | AH820236836  | WAYNE       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Marquette House                                  | AH820236838  | WAYNE       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007640  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007644  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007645  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | W C Turner I                                     | AG820015456  | WAYNE       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Curry House                                      | AL830337616  | WEXFORD     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Curry House II                                   | AH830337522  | WEXFORD     | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL830244420  | WEXFORD     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac               | AL830395316  | WEXFORD     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/23/2020 | Starnford Lodge                                  | AL030406376  | ALLEGAN     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/23/2020 | Charter Senior Living at Bay City 1              |              |             |        |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210305633 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 1/27/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Green Acres Mason                              | AL338314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 1                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Green Acres Supportive Care                    | AL590337155 | MONTICALLY     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630301935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 3                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810095928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Morrah Hall                                    | AL810380703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Noble Home II                                  | AL820686121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530806868 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Geislight Village Assisted                     | AH460361737 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 1/27/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/16/2020 | Country Liv - Inn Inc.                         | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |

|           |            |                                              |              |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|--------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452  | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919  | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 1/27/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118  | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/16/2020 | Freedom Haven                                | AL630279364  | OAKLAND        | AFC | 0                  | 0 | 0 | 1 | 0 | 0 | Y |   |   |   | Y | Y |
| 1/27/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656  | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657  | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313  | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 1/27/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649  | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y |
| 1/27/2021 | 12/23/2020 | Stoneridge AFC                               | AL08038768   | BARRY          | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071  | BAY            | AFC | 6                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/23/2020 | The Haven                                    | AL300077696  | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   | Y | Y |
| 1/27/2021 | 12/23/2020 | Walker House AFC                             | AL610302645  | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 1/27/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311  | ALLEGAN        | AFC | 1                  | 1 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 1/27/2021 | 12/30/2020 | Parkview Residence                           | AL130407342  | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y |
| 1/27/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906  | INGHAM         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688  | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690  | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696  | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167  | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   | Y | Y |
| 1/27/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525  | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 1/27/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190  | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675  | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 1/27/2021 | 1/27/2021  | Commerce Comfort Home                        | AH630394418  | OAKLAND        | HFA | BASELINE WEEK      |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902  | KENT           | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 2/24/2021  | Martinez Manor                               | AL760287996  | SANILAC        | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228  | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863  | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533  | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180  | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182  | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179  | MONROE         | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH5104004870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL140403561  | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181  | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 |            | Jamieson Nursing Home                        | 235628       | ALCONA         | SNF | 0                  | 1 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 1/27/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543       | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge of Munising                         | 235410       | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 1/27/2021 |            | Allegan County Medical Care Community        | 235213       | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Ely Manor Nursing & Rehab                    | 235264       | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Grace of Douglas                             | 235447       | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Laurels of Sandy Creek                       | 235313       | ALLEGAN        | SNF | 9                  | 2 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Life Care Center of Plainwell                | 235471       | ALLEGAN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Resthaven Care Center                        | 235378       | ALLEGAN        | SNF | 0                  | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge Alpena                              | 235280       | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 1/27/2021 |            | Medlodge of Greenview                        | 235583       | ALPENA         | SNF | 0                  | 1 | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y |
| 1/27/2021 |            | Meadow Brook MCF                             | 235025       | ANTRIM         | SNF | 6                  | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Ascension Standish Hospital & SNF            | 235192       | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge of Sterling                         | 235416       | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Bayside Village                              | 235144       | BARAGA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Hastings Rehab and Healthcare Center         | 235281       | BARRY          | SNF | 0                  | 5 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Thornapple Manor                             | 235009       | BARRY          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Bay County Medical Care Facility             | 235044       | BAY            | SNF | 2                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Bay Shores Nursing Care Center               | 235388       | BAY            | SNF | 0                  | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Caretel Inns of Tricities                    | 235635       | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Heartland HCC - Hampton                      | 235411       | BAY            | SNF | 1                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Huron Woods Nursing Center                   | 235592       | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Carriage House of Bay City               | 235599       | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Maples Benzie Co Medical Care                | 235005       | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460       | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Coventry House Inn                           | 235605       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Hallmark Living -Benton Harbor               | 235544       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Riveridge Rehab. and Health Center           | 235598       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Royalton Manor                               | 235623       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | West Woods of Bridgman                       | 235625       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | West Woods of Niles                          | 235594       | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Laurels of Coldwater                         | 235302       | BRANCH         | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 1/27/2021 |            | Maple Lawn Medical Care Facility             | 235008       | BRANCH         | SNF | 2                  | 0 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Calhoun County Medical Care Facility         | 235237       | CALHOUN        | SNF | 1                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Evergreen Senior Care & Rehab Center         | 235054       | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Laurels of Bedford                           | 235299       | CALHOUN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Majestic Care of Battle Creek                | 235023       | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Marshall Nursing & Rehab Community           | 235174       | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge of Marshall                         | 235495       | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Momentous Health at Battle Creek             | 235536       | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Oaks at Northpointe Woods                | 235451       | CALHOUN        | SNF | 0                  | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Cass County Medical Care Facility            | 235352       | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Timbers of Cass County                   | 235652       | CASS           | SNF | 0                  | 0 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Boulder Park Terrace                         | 235526       | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Grandvue Medical Care Facility               | 235062       | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge Of Cheboygan                        | 235566       | CHEBOYGAN      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 1/27/2021 |            | Chippewa County War Mem Hosp LTCU            | 235381       | CHIPPEWA       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge Of Sault Ste Marie                  | 235292       | CHIPPEWA       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 1/27/2021 |            | Medlodge of Clare                            | 235022       | CLARE          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y |
| 1/27/2021 |            | North Woods Nursing Center                   | 235464       | CLARE          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Hazel I. Findlay Country Manor               | 235602       | CLINTON        | SNF | 0                  | 0 | 3 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Ovid Healthcare Center                       | 235569       | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Willows at East Lansing                  | 235700       | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Grayling Nursing & Rehab Community           | 235432       | CRAWFORD       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |



|           |                                          |        |                |     |                   |   |    |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|-------------------|---|----|---|---|---|---|---|---|---|
| 1/27/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Carrel Inns of Linden                    | 235646 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 6                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0                 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 10                | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Hilldale Co Medical Care Faci            | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Hilldale Hosp McGuire & MacRitchie LTCU  | 235567 | HILLSDALE      | SNF | 0                 | 0 | 10 | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 1                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 6                 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                 | 0 | 5  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Allaige Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 2                 | 0 | 1  | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0                 | 2 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0                 | 1 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 6                 | 1 | 1  | 2 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |
| 1/27/2021 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 3                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Beltline                            | 235103 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 1/27/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                 | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y |

|           |                                          |        |             |     |                    |    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|----|---|----|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | St Anns Home                             | 235643 | KENT        | SNF | NOT YET REGISTERED | 0  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Oaks at Belmont                      | 4      | KENT        | SNF | NOT YET REGISTERED | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Oaks at Byron Center                 | 235639 | KENT        | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Valley Health Center                     | 235649 | KENT        | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Valley View Care Center                  | 235377 | KENT        | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF |                    | 0  | 2 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | MedLodge of Howell                       | 235331 | LIVINGSTON  | SNF |                    | 18 | 2 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF |                    | 0  | 0 | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF |                    | 0  | 0 | 0  | 2 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF |                    | 3  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF |                    | 1  | 2 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF |                    | 0  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF |                    | 1  | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF |                    | 0  | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF |                    | 9  | 0 | 5  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF |                    | 0  | 2 | 7  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF |                    | 0  | 2 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Shorespoint Nursing Center               | 235443 | MACOMB      | SNF |                    | 0  | 0 | 11 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF |                    | 0  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF |                    | 29 | 0 | 0  | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF |                    | 0  | 0 | 7  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Dj Jacobetti Home For Veterans           | 235714 | MARQUETTE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF |                    | 1  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF |                    | 0  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Rousal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF |                    | 6  | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Autumnwood Of McBain                     | 235438 | MISSAUKIEE  | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | NOT IN COMPLIANCE  | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF |                    | 1  | 2 | 3  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF |                    | 0  | 0 | 8  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF |                    | 0  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | MedLodge of Hillman                      | 235423 | MONTMORENCY | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF |                    | 0  | 2 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF |                    | 0  | 0 | 0  | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |                                          |        |              |     |          |   |   |    |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|----------|---|---|----|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/27/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |          | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |          | 0 | 0 | 3  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF |          | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |          | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |          | 6 | 0 | 14 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF |          | 0 | 0 | 9  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF |          | 4 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Villa at Rose City                       | 235380 | OGEMAW       | SNF |          | 1 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Villa at West Branch                     | 235414 | OGEMAW       | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Spectrum Health - Reed City Hospital RNC | 235205 | OSCEOLA      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | INACTIVE | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF |          | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |          | 0 | 0 | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |          | 0 | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF |          | 1 | 1 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF |          | 4 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF |          | 0 | 4 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF |          | 1 | 1 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF |          | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF |          |   |   |    |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                          |             |           |     |                   |     |    |    |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-----------|-----|-------------------|-----|----|----|---|---|---|---|---|---|---|---|
| 1/27/2021 |            | Gilbert Residence                        | 2.30E+105   | WASHTENAW | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Mission Point of Superior Township       | 235596      | WASHTENAW | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | ProMedica SN & Rehab Ann Arbor           | 235580      | WASHTENAW | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency At Bluffs Park                   | 235658      | WASHTENAW | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency At Whitmore Lake                 | 235545      | WASHTENAW | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Villa at Parkridge                   | 235503      | WASHTENAW | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Aberdeen Rehab and Skilled Nursing Ctr   | 235052      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center - Samaritan      | 235632      | WAYNE     | SNF | 2                 | 0   | 2  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center Harper Woods     | 235480      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center Northwest        | 235539      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center Redford          | 235014      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center Southgate        | 235266      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Advantage Living Center Wayne            | 235521      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Aerius Health Center                     | 235725      | WAYNE     | SNF | 0                 | 0   | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Ambassador, A Villa Center               | 235102      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Applewood Nursing Center, Inc.           | 235375      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Beaconshire Nursing Center               | 235475      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Beaumont Rehab & Continuing Care - DBN   | 235502      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Belle Fountain Nursing & Rehab Center    | 235376      | WAYNE     | SNF | 1                 | 0   | 0  | 3  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Boulevard Manor, LLC                     | 235242      | WAYNE     | SNF | 0                 | 0   | 4  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Boulevard Temple Care Center, LLC        | 235498      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Cherry Hill for Nursing and Rehab        | 235228      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Fairlane Senior Care and Rehab Center    | 235445      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Fountain Bleu Health & Rehabilitation    | 235587      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Four Chaplains Nursing Care Center       | 235467      | WAYNE     | SNF | 1                 | 0   | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Four Seasons Nursing Center of Westland  | 235578      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Hamilton Nursing Home                    | 235382      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Hartford Nursing & Rehab Center          | 235177      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Heartland Health Care Center Allen Park  | 235439      | WAYNE     | SNF | 2                 | 1   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Henry Ford Village, Inc.                 | 235593      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Heritage Manor Nursing and Rehab Center  | 235234      | WAYNE     | SNF | 12                | 0   | 0  | 24 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Imperial, A Villa Center                 | 235514      | WAYNE     | SNF | 1                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Livonia Woods Nursing and Rehabilitation | 235590      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Majestic Care of Livonia                 | 235057      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Maple Manor Rehab Center                 | 235613      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Marycrest Manor                          | 235120      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Marywood Nursing Care Center             | 235530      | WAYNE     | SNF | 1                 | 1   | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Medlodge of Plymouth                     | 235507      | WAYNE     | SNF | NOT IN COMPLIANCE |     |    |    |   |   |   |   |   |   |   |   |
| 1/27/2021 |            | Medlodge of Taylor                       | 235300      | WAYNE     | SNF | 7                 | 0   | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Mission Point of Detroit Nursing & Rehab | 235595      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Oakpointe Senior Care and Rehab Center   | 235207      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Omni Continuing Care                     | 235500      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Pine Creek Manor Skilled Nursing & Rehab | 235559      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | ProMedica SN & Rehab Canton              | 235618      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | ProMedica SN & Rehab Dearborn Heights    | 235428      | WAYNE     | SNF | 3                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods | 235109      | WAYNE     | SNF | 0                 | 1   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Qualicare Nursing Home                   | 235622      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency A Villa Center                   | 235333      | WAYNE     | SNF | 1                 | 0   | 4  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency At Canton                        | 235657      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency At Livonia                       | 235479      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency Heights Nursing Center Detroit   | 235452      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency at Chene                         | 235422      | WAYNE     | SNF | 0                 | 0   | 12 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Regency at Westland                      | 235655      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Rivergate Health Care Center             | 235297      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Rivergate Terrace                        | 235516      | WAYNE     | SNF | 1                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Riverview Health and Rehab Ctr           | 235659      | WAYNE     | SNF | 0                 | 1   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Riverview Health and Rehab Ctr North     | 235476      | WAYNE     | SNF | 1                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | SKLD Livonia                             | 235365      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | SKLD Plymouth                            | 235351      | WAYNE     | SNF | 15                | 0   | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Sheffield Manor Nursing & Rehab Center   | 235492      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Special Tree Neurocare Center            | 2           | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | St. James Nursing Center                 | 235527      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | St. Joseph's, A Villa Center             | 235383      | WAYNE     | SNF | 0                 | 0   | 8  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Star Manor of Northville                 | 2.30E+282   | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Bay at Cranbrook Health and Rehab    | 235372      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Bay at Elmwood Health and Rehab      | 235454      | WAYNE     | SNF | 0                 | 0   | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Bay at Woodward Health and Rehab     | 235468      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Lodge at Taylor                      | 235541      | WAYNE     | SNF | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Villa at Great Lakes Crossing        | 235402      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | The Villa at the Park                    | 235463      | WAYNE     | SNF | 0                 | 0   | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | West Oaks Senior Care and Rehab          | 235374      | WAYNE     | SNF | 0                 | 0   | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Westland, A Villa Center                 | 235332      | WAYNE     | SNF | 0                 | 1   | 6  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Westwood Nursing Center                  | 235444      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Woodhaven Retirement Community           | 235604      | WAYNE     | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 1/27/2021 |            | Samaritas Senior Living Cadillac         | 235094      | WEXFORD   | SNF | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Briarwood Assisted Living                | AH030293792 | ALLEGAN   | HFA | 0                 | 0   | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Golden Orchards I                        | AL030404612 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Golden Orchards II                       | AL030404608 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Harvest Health Facility                  | AH030295207 | ALLEGAN   | HFA | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | LakeSide Vista Amsterdham Haus           | AL030006860 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | LakeSide Vista Delph Haus                | AL030006862 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | LakeSide Vista Friesland Haus            | AL030016016 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | LakeSide Vista Rotterdam Haus            | AL030006859 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | LakeSide Vista Zealand Haus              | AL030084491 | ALLEGAN   | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Woodlawn Meadows Specialized Care        | AL080242139 | BARRY     | AFC | 0                 | 0   | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Woodlawn Meadows Supportive Care         | AL080242121 | BARRY     | AFC | 1                 | 0   | 1  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Auburn Heights Senior Care, Inc.         | AL090260028 | BAY       | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Bay City Comfort Care, LLC               | AH090371811 | BAY       | HFA | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Bayfield Assisted Living                 | AH090323912 | BAY       | HFA | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Brookdale Bay City AL (MI)               | AL090079535 | BAY       | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Brookdale Bay City MC (MI)               | AL090079533 | BAY       | AFC | 0                 | 0   | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021  | 10/28/2020 | Leighton House Inn                       | AL090281510 | BAY       | AFC | 1                 | 0</ |    |    |   |   |   |   |   |   |   |   |

|          |            |                                                 |              |                |     |    |   |   |   |   |   |   |   |   |   |   |   |
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| 2/3/2021 | 10/28/2020 | Fullerton House                                 | AL110306606  | BERRIEN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163  | BERRIEN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073584  | BERRIEN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073585  | BERRIEN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051  | BERRIEN        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658  | BERRIEN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Masonville Place                                | AH120378302  | BRANCH         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717  | BRANCH         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262  | CALHOUN        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511  | CALHOUN        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857  | CALHOUN        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587  | CALHOUN        | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563  | CALHOUN        | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Reflections                                 | AH130403566  | CALHOUN        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138  | CASS           | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170221455  | CHIPPewa       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Meridian Heights                                | AL170399127  | CHIPPewa       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037  | CLINTON        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006  | CLINTON        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741  | DELTA          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946  | DELTA          | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590  | EATON          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864  | EATON          | AFC | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932  | EATON          | HFA | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361  | EATON          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257  | EATON          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pinewind Cottage                                | AH240389978  | EMMET          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933  | GENESEEE       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713  | GENESEEE       | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043  | GENESEEE       | HFA | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949  | GENESEEE       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445  | GENESEEE       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397  | GLADWIN        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH2802318130 | GRAND TRAVERSE | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205  | GRATIOT        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031  | GRATIOT        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377  | HURON          | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940  | INGHAM         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935  | INGHAM         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746  | INGHAM         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741  | INGHAM         | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868  | INGHAM         | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347  | INGHAM         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Original AFC                                    | AL330068918  | INGHAM         | AFC | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555  | INGHAM         | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131  | INGHAM         | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995  | INGHAM         | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206  | ISABELLA       | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | McVey St Home                                   | AL370007043  | ISABELLA       | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614  | JACKSON        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hope House I                                    | AL380007055  | JACKSON        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059  | JACKSON        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010  | JACKSON        | HFA | 22 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rice Manor                                      | AL380007070  | JACKSON        | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277  | JACKSON        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900  | JACKSON        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825  | JACKSON        | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477  | KALAMAZOO      | AFC | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942  | KALAMAZOO      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092  | KALAMAZOO      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582  | KALAMAZOO      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390294454  | KALAMAZOO      | HFA | 0  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221  | KALAMAZOO      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211  | KALAMAZOO      | HFA | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735  | KALAMAZOO      | HFA | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685  | KALAMAZOO      | AFC | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH3903931941 | KALAMAZOO      | HFA | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|          |            |                                                |             |             |            |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|-------------|------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/3/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Railside Assisted Living Center                | AL410236873 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rose Garden                                    | AL410337807 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA        | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | AFC         | LIVINGSTON | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC        | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500299047 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA        | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA        | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA        | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH500315674 | MARQUETTE   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360913 | MIDLAND     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA        | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC        | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALE   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC        | 5                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|          |            |                                                |             |             |            |                   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|---------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/3/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND      | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA       | AFC | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA       | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Appledorn ALC North                         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA       | HFA | 0 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | NHL Operations                              | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning    | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | River Bend #1                               | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | River Bend #2                               | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sage Creek Senior Living, LLC               | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home               | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bowman Place                                | AH750378305 | SAINT JOSEPH | HFA |   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                  |             |                |     |                   |   |   |   |     |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|-----|---|---|---|---|---|---|---|
| 2/3/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW      | HFA | 0                 | 0 | 2 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW      | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 2/3/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 2                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rockwood Home                                    | AL820075511 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | The Harry & Jeanette Weinberg Greenhouses at     | AH820378337 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Victoria Gardens of Otsego                       | AH803970710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040594376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 0                 | 1 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Bentley Manor #B                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Joy Givens, Inc.                                 | AL280955116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0</ |   |   |   |   |   |   |   |



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|          |            |                                             |              |             |       |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|--------------|-------------|-------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/3/2021 | 11/18/2020 | Georgetown Manor - West                     | AL700289601  | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Green Acres of Allendale                    | AL700380147  | OTTAWA      | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Green Acres of Standale                     | AL700355094  | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Barton Woods Assisted Living                | AL730317749  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Barton Woods Assisted Living East           | AL730352302  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Birch Run Fields Assisted Living            | AL730393135  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Lous Adult Foster Care Home                 | AL730406566  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Merrill Fields Assisted Living              | AL730389269  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Serenity Springs                            | AH730389480  | SAGINAW     | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730310144  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730310143  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429  | SAINT CLAIR | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431  | SAINT CLAIR | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299  | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241  | TUSCOLA     | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639  | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Vassar Comfort Care                         | AL790406035  | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124  | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH8104011212 | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724  | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237  | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Brighter Haven                              | AL820069925  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594  | WAYNE       | AFC   | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900  | WAYNE       | HFA   | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Mark Adult Foster Care Home                 | AL820070263  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Manoogian Manor                             | AH820236636  | WAYNE       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Marquette House                             | AH820236838  | WAYNE       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | W C Turner I                                | AG820015456  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Curry House                                 | AL830337616  | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Curry House II                              | AH830337522  | WEXFORD     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420  | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316  | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Stardford Lodge                             | AL030406376  | ALLEGAN     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451  | BAY         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313  | BAY         | AFC   | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953  | EATON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Country Living Of Hillsdale LLC             | AL300249260  | HILLSDALE   | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Nottingham Place                            | AL560266452  | MIDLAND     | AFC   | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Fairview County Infirmary                   | AL580000005  | MORRIS      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311  | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729  | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419  | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604  | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307  | ALLEGAN     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Turning Brook II                            | AL040293571  | ALPENA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Turning Brook III                           | AL040306253  | ALPENA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Sheffield Bay                               | AH090236892  | BAY         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312  | CLINTON     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500  | DELTA       | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204  | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348  | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633  | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951  | EATON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140  | GENESEE     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | The Riverglens                              | AL250395759  | GENESEE     | AFC   | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 11/25/2020 | Gardenview                                  | AH310301010  | HOUGHTON    | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460  | AFC         | HIGHM | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401  | JACKSON     | HFA   | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072  | JACKSON     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Directors Hall                              | AH390236775  | KALAMAZOO   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771  | KENT        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724  | KENT        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282  | KENT        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804  | LAPEER      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393  | LIVINGSTON  | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | The Young Home                              | AL500094345  | MACOMB      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952  | MASON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155  | MONTICALE   | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695  | NEWAYGO     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496  | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545  | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378  | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696  | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473  | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630301935  | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | The River                                   | AL640404079  | OCEANA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222  | OSCEOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753  | OTSEGO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371  | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224  | OTTAWA      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994  | OTTAWA      |       |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|
| 2/3/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL450070146 | LENAAWEE       | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 2/3/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                  | 0 | 1 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Hampton Manor Of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530080608 | MASON          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Anthology of Nowi                              | AH493040534 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y |
| 2/3/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 1                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 2                  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280301758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490294332 | MACONAC        | HFA | 0                  | 0 | 1 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050438731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENDE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Keen-Agers Inc Afc                             | AL270008972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y |
| 2/3/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 2/3/2021 | 12/16/2020 | New Center Inn Company                         | AL82007649  | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387168 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 5                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 2/3/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 2/3/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/3/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 2/3/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 12/30/2020 | Randall Residence Of Sterling Heights III      | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 12/30/2020 | Hitt AFC                                       | AL630007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/3/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROIE        | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 2/3/2021 |            | Jamieson Nursing Home                          | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 2/3/2021 |            | Lincoln Haven Nursing & Rehab. Community       | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 |            | Medlodge of Munising                           | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 2/3/2021 |            | Allegan County Medical Care Community          | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 |            | Ely Manor Nursing & Rehab                      | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 |            | Grace of Douglas                               | 235447      | ALLEGAN        | SNF | 0                  | 0 |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/3/2021 | Medlodge of Sterling                     | 235416 | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Bayside Village                          | 235144 | BARAGA         | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Hastings Rehab and Healthcare Center     | 235281 | BARRY          | SNF | 0 | 1 | 0 | 7 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Thornapple Manor                         | 235009 | BARRY          | SNF | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Bay County Medical Care Facility         | 235044 | BAY            | SNF | 0 | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Bay Shores Nursing Care Center           | 235388 | BAY            | SNF | 0 | 0 | 9 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Caretel Inns of Tricities                | 235635 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Heartland HCC - Hampton                  | 235411 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Hallmark Living - Benton Harbor          | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 2 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 1 | 7 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 1 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 1 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 9 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 1 | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 4 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 2 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 8 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 1 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |

|          |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|--------------------|---|----|----|---|---|---|---|---|---|---|---|
| 2/3/2021 | Medlodge of Campus Area                  | 235517 | INGHAM     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Okemos                       | 235647 | INGHAM     | SNF | 2                  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Bedding                 | 235357 | IONIA      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0                  | 0 | 6  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0  | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                  | 1 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 6                  | 0 | 0  | 5  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 1                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 2                  | 6 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  | 0 | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 2  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 3  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 1                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 12                 | 3 | 0  | 7  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 5  | 11 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 2                  | 0 | 1  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 11 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 2 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 1                  | 0 | 5  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 1 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 5  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 4  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 2                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/3/202  |                                          |        |            |     |                    |   |    |    |   |   |   |   |   |   |   |   |

|          |                                          |        |             |     |   |   |    |   |   |           |   |   |   |   |   |
|----------|------------------------------------------|--------|-------------|-----|---|---|----|---|---|-----------|---|---|---|---|---|
| 2/3/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 5 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0 | 1 | 17 | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 1 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 3 | 4 | 1  | 8 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0 | 0 | 4  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Dj Jacobetti Home For Veterans           | 235724 | 0           | 0   | 0 | 0 | 0  | 1 | 0 | MARQUETTE | Y | Y | Y | Y | Y |
| 2/3/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF | 0 | 0 | 0  | 2 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 6 | 0 | 0  | 3 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0 | 0 | 1  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 6 | 1 | 3  | 3 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0 | 1 | 1  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0 | 0 | 5  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0 | 0 | 1  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0 | 3 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Marvin & Betty Dunto Family Health Care  | 235288 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0 | 0 | 2  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 1 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0 | 2 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 1 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0 | 2 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 1 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0 | 0 | 1  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0 | 0 | 5  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 1 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 2 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA      | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Villa at Rose City                       | 235380 | OCEANAW     | SNF | 0 | 0 | 0  | 1 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Villa at West Branch                     | 235414 | OCEANAW     | SNF | 1 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |
| 2/3/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA      | SNF | 0 | 0 | 0  | 0 | 0 | Y         | Y | Y | Y | Y | Y |



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|-----------|------------|----------------------------------------------|-------------|----------|-----|---|---|----|---|---|---|---|---|---|---|---|
| 2/3/2021  |            | Regency At Canton                            | 235657      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Regency At Livonia                           | 235479      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Regency at Chene                             | 235422      | WAYNE    | SNF | 1 | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Regency at Westland                          | 235655      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF | 2 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Star Manor of Northville                     | 230E+282    | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | The Villa at the Park                        | 235463      | WAYNE    | SNF | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF | 1 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/3/2021  |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Harbors Health Facility                      | AL030295207 | ALLEGAN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL030084491 | ALLEGAN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Battle Creek Bickford Cottage                | AH130276262 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Lakeview Assisted Living                     | AH130216511 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFK | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPewa | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPewa | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens          | AH210236741 | DELTA    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bridgewood Central                           | AL210006946 | DELTA    | AFK | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Delta AL                           | AL230079864 | EATON    | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Delta MC (MI)                      | AH230236932 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Island City Assisted Living                  | AH230298361 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Story Point of Grand Ledge                   | AH230342257 | EATON    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Pinewick Cottage                             | AH240389978 | EMMET    | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA | 3 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek              | AL250345337 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Degas House Inn                              | AL250331306 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Homer House Inn                              | AL250331295 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hyde Park AL I                               | AL250381017 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hyde Park AL II                              | AL250381015 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Leighton House Inn                           | AL250281713 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Living Joy AL                                | AL250381018 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Monet House Inn                              | AL250281706 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Springvale Assisted Living                   | AH250382043 | GENESEE  | HFA | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Cottage of Davison                       | AL250337633 | GENESEE  | AFK | 0 | 0 | 0  | 0 | 0 | Y |   |   |   |   |   |

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|           |            |                                                |              |             |         |    |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|-------------|---------|----|---|---|----|---|---|---|---|---|---|---|---|
| 2/10/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AHS00236787  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AHS00281087  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Arbor Inn                                  | AHS00236728  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Village of East Harbor                     | AHS00238869  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB      | AFC     | 0  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB      | AFC     | 0  | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AHS00285320  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Wilderemere Park Assisted Living I             | AHS00315395  | MACOMB      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AHS20310674  | MARKQUETTE  | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Ludington Woods Supportive Care                | ALS30245940  | MASON       | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Candlestone Assisted Living                    | AL560360912  | MIDLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Midland Bickford Cottage                       | AHS60278460  | MIDLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | StoryPoint of Midland                          | AHS60342673  | MIDLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE      | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | McGivney Way                                   | AHS80403316  | MONROE      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AHS80353904  | MONROE      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AHS900406531 | MONTICALLY  | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Daypring Assisted Living Residence             | AH610236774  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON    | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487  | MUSKEGON    | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786  | NEWAYGO     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296  | NEWAYGO     | AFC     | 11 | 0 | 0 | 28 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531  | HFA         | OAKLAND | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | CLC House 2                                    | AL63007298   | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256831  | AFC         | OAKLAND | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND     | AFC     | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND     | AFC     | 0  | 1 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Mercy Bellbrook/KMcAuley                       | AL630299637  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Polk House                                     | AL630065742  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700  | OAKLAND     | HFA     | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856  | HFA         | OAKLAND | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Royal Oak House                                | AH630382886  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620  | OAKLAND     | HFA     | 0  | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Townhall Place of West Bloomfield              | AH630378427  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waltonwood at Main                             | AH630285481  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630336552  | HFA         | OAKLAND | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                   | AH630254366  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waltonwood at University II                    | AH630336571  | OAKLAND     | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.               | AL630284310  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West          | AL630337056  | OAKLAND     | AFC     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                      | AH640236763  | OCEANA      | HFA     | 0  | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/1       |            |                                                |              |             |         |    |   |   |    |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700315383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 3 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700355296 | OTTAWA       | HFA | 0 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386531 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Stonewate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Fr Guanella Hall                                | AL810007467 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Gilbert Residence                           | AL810236788 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                 | AL820073559 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 10/28/2020 | Lewis Manor NW                                  | AL820007514 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

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|           |            |                                                 |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL82007574  | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Pincrest Farms                                  | A1560000004 | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | Sandydale Senior Living                         | AL530388808 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | HENRIE         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | McFarlan Home                                   | AH250366639 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Country Gardens                                 | AH250238093 | HURON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKIEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKIEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Mapleview AFC Home                              | AL72007408  | ROSCOMMON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | William Creeper Community House                 | AH030236924 | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Turning Brook                                   | AL          |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |     |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|-----|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT IN COMPLIANCE |   |     |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 1   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 2   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0   | 0 | 0 | 0 |   |   |   |   |   |   |
| 2/10/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL34080355  | IONIA          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 1   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 1 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Cougar Living AFC                           | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | NOT IN COMPLIANCE |   |     |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC | NOT IN COMPLIANCE |   |     |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AL410400149 | KENT           | HFA | 0                 | 0 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC | 0                 | 0 | 0</ |   |   |   |   |   |   |   |   |   |



[illegible]

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Turning Brook III                              | AL040296253 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210306633 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AL630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | The River                                      | AL640404079 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830395607 | WEXFORD        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL450070146 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Hilltop House                                  | AL790070446 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830309832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACONAC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0</               |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |       |                    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-------|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340366433 | AFC            | IONIA |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Arbor Woods Assisted Livg                    | AR380313452 | JACKSON        | HFA   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA   |                    | 0 | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC   |                    | 3 | 0 | 9 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/23/2020 | Close To Home Assisted Living Rieling II     | AL090382071 | BAY            | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/23/2020 | Walker House AFC                             | AL510303545 | MUSKEGON       | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC   |                    | 0 | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA   | NOT YET REGISTERED |   |   |   |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA   | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF   |                    | 0 | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF   |                    | 0 | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF   |                    | 0 | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF   |                    | 0 | 0 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF   |                    | 0 | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF   |                    | 0 | 0 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF   |                    | 0 | 1 | 5 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Caretel Inns of Tricties                     | 235635      | BAY            | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF   |                    | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF   |                    | 1 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Pine Ridge -A Rehab & Nursing Center         | 235164      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF   |                    | 0 | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Calhoun County Medical Care Facility         | 235217      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | Momentous Health at Battle Creek             | 235336      | CALHOUN        | SNF   |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF   |                    | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |                                          |        |             |     |                    |   |    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | SKLD Leonard                             | 235261 | KENT        | SNF | 1                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD Wyoming                             | 235441 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St Anns Home                             | 235643 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Oaks at Belmont                      | 4      | KENT        | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | The Oaks at Byron Center                 | 235639 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Valley Health Center                     | 235640 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Valley View Care Center                  | 235377 | KENT        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 0                  | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 7                  | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 4                  | 0 | 3  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0 | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                  | 0 | 6  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 2                  | 0 | 1  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0 | 2  | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/10/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0 | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0 | 30 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0 | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 1 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 1 | 7  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 1 | 8  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellbridge of Romeo                      | 235704 | MACOMB      | SNF | 5                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0 | 5  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/10/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0 | 0  | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0                  | 0 | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0 | 0  | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/10/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hilcrest Nursing & Rehab Community       | 235522 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEG      |     |                    |   |    |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lakser Hills Care Centre                 | 235320 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |                   | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 4 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Clarkson                | 235461 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF |                   | 0 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF |                   | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Villa at Rose City                       | 235380 | OCEMAW       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Villa at West Branch                     | 235414 | OCEMAW       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF |                   | 0 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |                   | 0 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |                   | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |                   | 5 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Vale                         | 235371 | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF |                   | 0 | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Autumnwood of Deckerville                | 235446 | SANILAC      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marlette Community Hospital LTCU         | 235074 | SANILAC      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Sanilac Medical Care Facility            | 235157 | SANILAC      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Schoolcraft County Medical Care Facility | 235147 | SCHOOLCRAFT  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Durand Senior Care and Rehab Center      | 235123 | SHIAWASSEE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |                                          |                                   |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------------------------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/10/2021 | Meadow Woods Nursing & Rehab             | 235640                            | VAN BUREN   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | South Haven Nursing & Rehab              | 235270                            | VAN BUREN   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Care and Rehab Center at Glacier Hills   | 235223                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Chelsea Retirement Community             | 235021                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Evangelical Home - Saline                | 235238                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Gilbert Residence                        | 2.30E+105                         | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Superior Township       | 235596                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Ann Arbor           | 235580                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency At Bluffs Park                   | 235658                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency At Whitmore Lake                 | 235545                            | WASHTENAW   | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villa at Parkridge                   | 235503                            | WASHTENAW   | SNF     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center - Samaritan      | 235632                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center Harper Woods     | 235480                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center Northwest        | 235539                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center Redford          | 235014                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center Southgate        | 235266                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Advantage Living Center Wayne            | 235521                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Aerius Health Center                     | 235725                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Ambassador, A Villa Center               | 235102                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Applewood Nursing Center, Inc.           | 235375                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Beaconshire Nursing Center               | 235475                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502                            | WAYNE       | SNF     | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Belle Fountain Nursing & Rehab Center    | 235376                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Boulevard Manor, LLC                     | 235242                            | WAYNE       | SNF     | 0                 | 0 | 4 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Boulevard Temple Care Center, LLC        | 235498                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Cherry Hill for Nursing and Rehab        | 235228                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Fairlane Senior Care and Rehab Center    | 235445                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Fountain Bleu Health & Rehabilitation    | 235587                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Four Chaplains Nursing Care Center       | 235467                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Four Seasons Nursing Center of Westland  | 235578                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hamilton Nursing Home                    | 235382                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Hartford Nursing & Rehab Center          | 235177                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Heartland Health Care Center Allen Park  | 235439                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Henry Ford Village, Inc.                 | 235593                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Heritage Manor Nursing and Rehab Center  | 235234                            | WAYNE       | SNF     | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Imperial, A Villa Center                 | 235514                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Livonia Woods Nursing and Rehabilitation | 235590                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Majestic Care of Livonia                 | 235057                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Maple Manor Rehab Center                 | 235613                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marycrest Manor                          | 235120                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Marywood Nursing Care Center             | 235530                            | WAYNE       | SNF     | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Plymouth                     | 235507                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Medlodge of Plymouth                     | 235300                            | WAYNE       | SNF     | 1                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Mission Point of Detroit Nursing & Rehab | 235595                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Oakpointe Senior Care and Rehab Center   | 235207                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Omni Continuing Care                     | 235500                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Canton              | 235618                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428                            | WAYNE       | SNF     | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Qualicare Nursing Home                   | 235622                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency A Villa Center                   | 235333                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency At Canton                        | 235657                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency At Livonia                       | 235479                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency Heights Nursing Center Detroit   | 235452                            | WAYNE       | SNF     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency at Chene                         | 235422                            | WAYNE       | SNF     | 10                | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Regency at Westland                      | 235655                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Rivergate Health Care Center             | 235297                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Rivergate Terrace                        | 235516                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Riverview Health and Rehab Ctr           | 235659                            | WAYNE       | SNF     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Riverview Health and Rehab Ctr North     | 235476                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD Livonia                             | 235365                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | SKLD Plymouth                            | 235351                            | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Sheffield Manor Nursing & Rehab Center   | 235492                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Special Tree Neurocare Center            | 2                                 | WAYNE       | SNF     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St. James Nursing Center                 | 235527                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | St. Joseph's, A Villa Center             | 235383                            | WAYNE       | SNF     | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Star Manor of Northville                 | 2.30E+282                         | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Bay at Cranbrook Health and Rehab    | 235372                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Bay at Elmwood Health and Rehab      | 235454                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Bay at Woodward Health and Rehab     | 235468                            | WAYNE       | SNF     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/10/2021 | The Lodge at Taylor                      | 235541                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Rivers Htn & Rehab Ctr of Grosse Pt  | 235709                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villa at Great Lakes Crossing        | 235402                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | The Villa at the Park                    | 235463                            | WAYNE       | SNF     | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | West Oaks Senior Care and Rehab          | 235374                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Westland, A Villa Center                 | 235332                            | WAYNE       | SNF     | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Westwood Nursing Center                  | 235444                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Woodhaven Retirement Community           | 235604                            | WAYNE       | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/10/2021 | Samaritas Senior Living Cadillac         | 235094                            | WEXFORD     | SNF     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Briarwood Assisted Living         | AH030293792 | ALLEGAN | HFA               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Golden Orchards I                 | AL030404612 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Golden Orchards II                | AL030404608 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Harbors Health Facility           | AH030295207 | ALLEGAN | HFA               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus     | AL030006860 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | LakeSide Vista Delph Haus         | AL030006862 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | LakeSide Vista Friesland Haus     | AL030016016 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | LakeSide Vista Rotterdam Haus     | AL030006859 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | LakeSide Vista Zeeland Haus       | AL030084491 | ALLEGAN | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Woodlawn Meadows Specialized Care | AL080242139 | BARRY   | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Woodlawn Meadows Supportive Care  | AL080242121 | BARRY   | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Auburn Heights Senior Care, Inc.  | AL090260028 | BAY     | AFC               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Bay City Comfort Care, LLC        | AH090371811 | BAY     | HFA               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Bayfield Assisted Living          | AH090323912 | BAY     | HFA               | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020                               | Brookdale Bay City AL (MI)        | AL090079535 | BAY     | AFC               | 0 | 1 | 0 | 0 |   |   |   |   |   |   |   |

|           |            |                                                 |              |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 10/28/2020 | Brentwood at Niles                              | AH110376315  | BERRIEN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442  | BERRIEN        | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Caretel Inns Of Royalton-Arlington              | AL110077441  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687  | BERRIEN        | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Fullerton House                                 | AL110306606  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051  | BERRIEN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Masonville Place                                | AH120378302  | BRANCH         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717  | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587  | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Reflections                                 | AH130403566  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138  | CASS           | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455  | CHIPPewa       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Meridian Heights                                | AL170395127  | CHIPPewa       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741  | DELTA          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946  | DELTA          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864  | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932  | EATON          | HFA | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978  | EMMETT         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933  | GENESEE        | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397  | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH260338136  | GRAND TRAVERSE | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205  | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031  | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377  | HURON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741  | INGHAM         | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268075  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Origami AFC                                     | AL330068918  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH3303986131 | INGHAM         | HFA | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206  | ISABELLA       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | McVey St Home                                   | AL370007043  | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614  | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hope House I                                    | AL380007055  | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059  | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010  | JACKSON        | HFA | 1 | 5 | 1 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rice Manor                                      | AL380007070  | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277  | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900  | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825  | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477  | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942  | KALAMAZOO      | HFA | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092  | KALAMAZOO      | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390295282  | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2    |            |                                                 |              |                |     |   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                |              |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036  | KENT        | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Holland Home-Breton Extended Care - Building B | AL410383848  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Meadows                                        | AL410095350  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pivot                                          | AL410007163  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rose Garden                                    | AH410337807  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749  | KENT        | HFA | 0                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787  | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Lodge                                      | AL410095343  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Ridge                                      | AL410095351  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273  | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936  | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405  | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538  | LEELANAU    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382  | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873  | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934  | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brighton Manor                                 | AH4703387116 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Constable House Inn                            | AL470275345  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Degas House Inn                                | AL470378848  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Lodge                                      | AL470407330  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851  | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | American House Roseville                       | AH500397563  | MACOMB      | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500311073  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Ridgeway                                       | AG500066337  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500373730  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH500310674  | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912  | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Vibron Life Senior Living Stems Lodge          | AH580353904  | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531  | MONTICALLY  | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Depspring Assisted Living Residence            | AH610236774  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y |   |   |
| 2/17/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010  | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Agape Home                                 | AL6103091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | White Lake Assisted Living                     | AH61031448   |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |         |         |     |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|---------|---------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND | AFC     | 0   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Royal Oak House                             | AH630338286 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | HFA     | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA  | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OATTAWA | AFC     | 0   | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OATTAWA | AFC     | 0   | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OATTAWA | AFC     | 0   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Jenison Willowwood                     | AL700397746 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OATTAWA | HFA     | 0   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700315383 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Seville                                     | AL700398467 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OATTAWA | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OATTAWA | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW | AFC     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW | HFA     | 0   | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | NHL Operations                              | AH730389443 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW | HFA     | 0   | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008 | SAGINAW | HFA     | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115 | SAGINAW | HFA     | 0   | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |

[illegible]

|           |            |                                              |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 11/4/2020  | Rivertown Ridge                              | AH410393434 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 2/17/2021 | 11/4/2020  | Samaritanas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Sojourners Transitional Living               | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 2/17/2021 | 11/4/2020  | St. Ann's Home                               | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Thresholds Benson Home                       | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Thresholds Eastern Group Home                | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Villa East Group Home                        | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Vista Springs Riverside Gardens              | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Vista Springs Wyoming                        | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Willow Grove                                 | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Stonegate Health Campus                      | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Promedica Charlotte Stephenson Manor         | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Tecumseh Place I                             | AL460398056 | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/4/2020  | Tecumseh Place II                            | AL460398055 | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/4/2020  | The Fieldstone at Tecumseh                   | AL460398057 | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/4/2020  | The Willows at Howell                        | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Grace Premier Assisted Living                | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Haven Adult Foster Care Home                 | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Legacy at Orchard Grove                      | AH500367780 | MACOMB         | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | My Doctors Inn                               | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Orchard Grove Health Campus                  | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Serenity Village II                          | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Serenity Village III                         | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Shelby Crossing Health Campus                | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | The Legacy at Shelby Crossing                | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Sundara West Nphc                            | AL52007247  | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Prismes of Midland                           | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Aspen Grove Assisted Living                  | AH580356894 | MONROE         | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Golden Life AFC #3                           | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Lakeview Terrace Assisted                    | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Autumn Ridge of Clarkson 1                   | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Autumn Ridge of Clarkson 2                   | AL630365576 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/4/2020  | Autumn Ridge of Clarkson HFA                 | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills               | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Cedarbrook Of Rochester                      | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Cranberry Park Of Milford                    | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I               | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III               | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Jewish Apt. & Services - Coville II          | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Nowi Lakes Health Campus                     | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Provision Living at West Bloomfield          | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Renaissance Gardens at Fox Run               | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | The Horizon Senior Living III                | AL650308159 | OGEAWARE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Harbor House Beacon Place                    | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | St. James's Gate                             | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | The Horizon Senior Living                    | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | 11/4/2020  | Covenant Glen Memory Care                    | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Covenant Glen of Frankenmuth                 | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Mercy Village #1                             | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Mercy Village #2                             | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Wadham's Creek                               | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Oliver Woods #4                              | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Oliver Woods 1                               | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Oliver Woods 2                               | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Oliver Woods 3                               | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Beacon Home at Wave Crest                    | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Brighton Gardens of Northville               | AH820240830 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Brownstown Forest View Assisted Living       | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Cedar Woods Assisted Living                  | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Cedarbrook of Northville                     | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Eubanks Community Living                     | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Garden City Opportunity Manor                | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Plymouth Opportunity House                   | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Sunrise Assisted Living of Northville        | AH820400126 | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/4/2020  | Serenity Adult Foster Care                   | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | True Care Living                             | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | West Shore AFC Home, LLC                     | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Byron Center Manor III                       | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Byron Center Manor IV                        | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Byron Center Manor V                         | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Coleman Foundation Unit A                    | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Coleman Foundation Unit B                    | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Pinecrest Farms                              | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | Sandydale Senior Living                      | AL560388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/9/2020  | American House Grosse Pointe Cottage         | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Buchanan Meadows Living Center #1            | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2               | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Addington Place of East Paris #7             | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Addington Place of East Paris #8             | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe   | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket    | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside      | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Eden Fields Memory Care                      | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Eden Fields Assisted Living                  | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living       | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Pioneer Golden Estates C                     | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care           | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

|           |            |                                                 |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604  | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605  | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Blissfield Place                                | AL460398058  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923  | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996  | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH6303199613 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | The Legacy at Westlake                          | AH6303113360 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408  | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/11/2020 | Lodge of Durand MFC South                       | AL780360986  | SHIAWASSEE | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248  | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312  | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924  | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Turning Brook                                   | AL040288395  | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Augres Care Center                              | AL060006877  | ARENAEC    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219  | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758  | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074  | BAY        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Country Square AFC                              | AL090402268  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871  | BAY        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC         | AL110405928  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Golden Shore                                    | AL110388345  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Harvest Home                                    | AL110315890  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Haven AFC                                       | AL130006920  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466  | CALHOUN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347  | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348  | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349  | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928  | DELTA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Murrays Country View                            | AH210396377  | DELTA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC        | AL230404954  | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Fairview AFC                                    | AL230256414  | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690  | EATON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304  | EMMET      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Mallard Cove East                               | AL240388305  | EMMET      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289  | GENESEE    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor Davison 2                         | AL250382511  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor Of Davison III                    | AL250384760  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | US AFC LLC                                      | AL250304175  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Marie Manor                                     | AL250388977  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Pearl Manor                                     | AL250388975  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Pines Of Burton                             | AL250382864  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Pines Of Burton - Memory                    | AL250382837  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Pines Of Burton Memory - South              | AH250382918  | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            |                                                 |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                     |             |            |        |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-----------------------------------------------------|-------------|------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC            | AL330404951 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC            | AL330404952 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Divine West Assisted Living, LLC                    | AL330387563 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | East Oak Residents Home                             | AL330356409 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres Retirement Living                       | AL330299047 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett               | AL330404984 | INGHAM     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Willows at Okemos                               | AH330342717 | INGHAM     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                        | AL340080355 | IONIA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Ionia                                | AL340399582 | IONIA      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hale Creek Manor                                    | AH350338564 | IOSCO      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                         | AL350390822 | IOSCO      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Country Place Senior Care Center                    | AL370068815 | ISABELLA   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living                | AL370377901 | ISABELLA   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Country Living AFC                                  | AL380272324 | JACKSON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Amber Way                                           | AH390237411 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Birch Cottage I                                     | AL390392502 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Birch Cottage II                                    | AL390392504 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Brookdale Portage MC                                | AH390236936 | KALAMAZOO  | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/18/2020 | Park Place Living Centre #E                         | AL390015953 | KALAMAZOO  | AFC    | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Park Place Living Centre #A                         | AL390007089 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Park Place Living Centre #B                         | AL390007090 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Park Place Living Centre #C                         | AL390007094 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Park Place Living Centre #D                         | AL390007095 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Park Village Pines                                  | AH390236863 | KALAMAZOO  | HFA    | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2              | AL390299686 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3              | AL390299687 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Wyndham West                                        | AH390244166 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Alger Heights - North                               | AL410384527 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Fountain View of Lowell North                       | AL410375721 | KENT       | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Fountain View of Lowell South                       | AL410375718 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres Lowell                                  | AL410311105 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Cedar Springs                        | AL410384428 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Legacies Assisted Living B1                         | AFC KENT    | AFC        | KENT   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stonebridge Manor - North                           | AL410289602 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stonebridge Manor - South                           | AL410289604 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Oaks at Byron Center                            | AH410395463 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery         | AH410400149 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs Terrace Cove                          | AL410400138 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vista Springs The Lodge                             | AL410400135 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Willow Creek - East                                 | AL410398971 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Willow Creek - West                                 | AL410398969 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Yorkshire Manor - East                              | AL410289606 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Yorkshire Manor - West                              | AL410289605 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Angela's House Assisted Living                      | AL440396397 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Bolton Brook Manor                                  | AL440363943 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Metacare Inc.                                       | AL440306483 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Pines Of Lapeer                                 | AL440383805 | LAPEER     | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                    | AL440382836 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Northport Highlands                                 | AH450293385 | LEELANAU   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Country House Care                                  | AL460342573 | LENAWEE    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Montgomery Manor                                    | AL460007211 | LENAWEE    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Legacy at Howell                                | AH470395495 | LIVINGSTON | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cedar Cove Manor                                    | AL490369294 | MACKINAC   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Angelica's Place                                    | AH500378045 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Beechwood Manor Inc.                                | AH500236755 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Leisure Manor Residence For Srs                     | AL500082088 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Meadow Ridge Assisted Living                        | AL500382677 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Oakleigh of Macomb                                  | AH500394648 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Pine View Assisted Living                           | AL500382675 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Villages Community                              | AL500382676 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Torrey Pines House of Bread                         | AL500317932 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Town Village Sterling Heights - The Gem Memory Care | AH500392805 | HFA        | MACOMB | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Woodward's Assisted Living                          | AL500380140 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres Retirement Living                       | AL510256121 | MANISTEE   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc              | AH520364507 | MARQUETTE  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Applewood Assisted Living                           | AL560079773 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cascade Senior Living II                            | AL560274370 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cascades Senior Living III                          | AL560326287 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Coleman Fields Assisted Living                      | AL560392694 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Kindy Care Home                                     | AL560007263 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Meridian Acres #2                                   | AL560391308 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Olson Manor                                         | AL560381643 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Rhoda's House                                       | AL560007264 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Maple Ridge Living Center                           | AL570301169 | MISSAUKIE  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Elm House                                           | AL580007271 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor of Dundee 1                           | AL580396856 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor of Dundee 2                           | AL580396858 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor of Dundee 3                           | AL580396859 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hampton Manor of Dundee 4                           | AL580396860 | MONROE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Greenville                           | AL590279843 | MONTICALLY | AFC    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Greenville Acres Adult Care                         | AG590000026 | MONTICALLY | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/18/2020 | Chestnut Fields Retirement Community                | AL610288875 | MUSKEGON   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                    | AL610395597 | MUSKEGON   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | The Cove at Lake Woods                              | AH610236808 | MUSKEGON   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Fremont                              | AL620366250 | NEWAYGO    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                             |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC             | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1            | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cambridge Manor - North                     | AL70028583  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Cambridge Manor - South                     | AL70028594  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Georgetown Manor - East                     | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Georgetown Manor - West                     | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Allendale                    | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Green Acres of Standlee                     | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Barton Woods Assisted Living                | AL73031749  | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Barton Woods Assisted Living East           | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Birch Run Fields Assisted Living            | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Lous Adult Foster Care Home                 | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Merrill Fields Assisted Living              | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Serenity Springs                            | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL79026639  | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Vassar Comfort Care                         | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Ballfour Ann Arbor                          | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hillside Terrace                            | AH810262337 | WASHTENAW   | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Brighter Haven                              | AL820069025 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Manogagan Manor                             | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Curry House                                 | AL830337616 | WEXFORD     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393113 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Country Living Of Hillsdale LLC             | AL300249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Fairview County Infirmary                   | AL580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL230060951 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO   | HFA | 0                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Angels House Assisted Living II             | AL440396804 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | The Young Home                              | AL500094345 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620399395 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Sunrise Springs Trillium Village Estate     | AH630401935 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | The River                                   | AL640404079 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA     |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL11006891  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0 | 2 | 0 | 0 | 1 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0 | 0 | 0 | 9 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Davens Center for Seniors                      | AL550007242 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Marys Senior Center                            | AL550007236 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTTSEGO        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Crystal View AFC                               | AG100300012 | BENDE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOGEBIC        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Freedom Haven                                  | AH630279364 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGRAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL550042688 | MACOMB         | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROE         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AH820402181 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Jamieson Nursing Home                          | 235628      | ALCONA         |     |   |   |   |   |   |   |   |   |   |   |



|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | Resthaven Care Center                    | 235378 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge Alpena                          | 235280 | ALPENA         | SNF | 0 | 0 | 0 | 1 | 0 | Y |   |   |   |   |   |   |
| 2/17/2021 | Medlodge of Greenview                    | 235583 | ALPENA         | SNF | 0 | 0 | 0 | 0 | 1 | Y |   |   | Y |   | Y | Y |
| 2/17/2021 | Meadow Brook MCF                         | 235025 | ANTRIM         | SNF | 0 | 0 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Ascension Standish Hospital & SNF        | 235192 | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Sterling                     | 235416 | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bayside Village                          | 235144 | BARAGA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hastings Rehab and Healthcare Center     | 235281 | BARRY          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Thornapple Manor                         | 235009 | BARRY          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bay County Medical Care Facility         | 235044 | BAY            | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bay Shores Nursing Care Center           | 235388 | BAY            | SNF | 1 | 1 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Caretel Inns of Tricities                | 235635 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heartland HCC - Hampton                  | 235411 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Halmark Living-Benton Harbor             | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Riveridge Rehab, and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 2/17/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 1 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 2/17/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/17/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 2/17/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 1 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y |   |   |   |
| 2/17/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Capital Area                 | 235653 | INGHAM     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of East Lansing                 | 235283 | INGHAM     | SNF | 1                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Campus Area                  | 235517 | INGHAM     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Okemos                       | 235647 | INGHAM     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Belding                 | 235357 | IOWA       | SNF | 0                  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Ionia                               | 235032 | IOWA       | SNF | 0                  | 0 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 17                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 2                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Bellline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Valley Health Center                     | 235640 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lenawee Medical Care Facility            | 235224 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Provincial House of Adrian               | 235287 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAAWEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 3                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 1                  | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |                                          |        |             |     |   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|---|---|----|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0 | 1 | 1  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0 | 1 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0 | 1 | 15 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 4 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Autumnwood Of Mcbain                     | 23438  | MISSAUKEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0 | 5 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0 | 1 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lahser Hills Care Center                 | 235320 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0 | 3 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 2 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | West Hickory Haven                       | 2      |             |     |   |   |    |   |   |   |   |   |   |   |   |   |

|           |                                          |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 | Villa at Rose City                       | 235380    | OGE MAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Villa at West Branch                     | 235414    | OGE MAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCODA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/17/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/17/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | HealthSource Saginaw, Inc.               | 235150    | SAGINAW      | SNF | 0        | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0        | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Tuscola County Medical Care Community    | 235089    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/17/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Chelusa Retirement Community             | 235021    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Promedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF |          | 0 | 0 | 4 | 1 | Y |   |   |   |   |   |   |
| 2/17/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF |          | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 2/17/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 3        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF |          | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |            |                                              |              |          |           |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|--------------|----------|-----------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/2021 |            | ProMedica SN & Rehab Canton                  | 235618       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428       | WAYNE    | SNF       | 0                 | 0 | 4 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Qualicare Nursing Home                       | 235622       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency A Villa Center                       | 235333       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency At Canton                            | 235657       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency At Livonia                           | 235479       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency Heights Nursing Center Detroit       | 235452       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency at Chene                             | 235422       | WAYNE    | SNF       | 0                 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Regency at Westland                          | 235655       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Rivergate Health Care Center                 | 235297       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Rivergate Terrace                            | 235516       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Riverview Health and Rehab Ctr               | 235659       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Riverview Health and Rehab Ctr North         | 235476       | WAYNE    | SNF       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | SKLD Livonia                                 | 235365       | WAYNE    | SNF       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | SKLD Plymouth                                | 235351       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Special Tree Neurocare Center                | 2            | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | St. James Nursing Center                     | 235527       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | St. Joseph's, A Villa Center                 | 235383       | WAYNE    | SNF       | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Star Manor of Northville                     | 2,306-282    | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372       | WAYNE    | SNF       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 |            | The Bay at Elmwood Health and Rehab          | 235454       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | The Bay at Woodward Health and Rehab         | 235468       | WAYNE    | SNF       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 |            | The Lodge at Taylor                          | 235541       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709       | WAYNE    | SNF       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 |            | The Villa at Great Lakes Crossing            | 235402       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | The Villa at the Park                        | 235463       | WAYNE    | SNF       | 0                 | 0 | 6 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | West Oaks Senior Care and Rehab              | 235374       | WAYNE    | SNF       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/17/2021 |            | Westland, A Villa Center                     | 235332       | WAYNE    | SNF       | 0                 | 1 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Westwood Nursing Center                      | 235444       | WAYNE    | SNF       | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Woodhaven Retirement Community               | 235604       | WAYNE    | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/17/2021 |            | Samaritas Senior Living Cadillac             | 235594       | SNF      | WEXFO ORD | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Briarwood Assisted Living                    | AH030293792  | ALLEGAN  | HFA       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Golden Orchards I                            | AL030404612  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Golden Orchards II                           | AL030404608  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Harbors Health Facility                      | AH030295207  | ALLEGAN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859  | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL0300084491 | ALLEGAN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139  | BARRY    | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121  | BARRY    | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090360028  | BAY      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811  | BAY      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bayfield Assisted Living                     | AH090323912  | BAY      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535  | BAY      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533  | BAY      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Leighton House Inn                           | AL090281510  | BAY      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Monet House Inn                              | AL090281508  | BAY      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | New Hope Bay West                            | AH0903389444 | BAY      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | New Hope Bay, LLC                            | AH090378600  | BAY      | HFA       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brentwood at Niles                           | AH110376315  | BERRIEN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fullerton House                              | AL110306606  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051  | BERRIEN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658  | BERRIEN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Masonville Place                             | AH120378302  | BRANCH   | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Westbrook Home                               | AL120091717  | BRANCH   | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262  | CALHOUN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Lakeview Assisted Living                     | AH130316511  | CALHOUN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857  | CALHOUN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pennfield Premier Living North               | AL130361587  | CALHOUN  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563  | CALHOUN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Reflections                              | AH130403566  | CALHOUN  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138  | CASS     | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Heartside Assisted Living                    | AH170271455  | CHIPPewa | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Meridian Heights                             | AL170399127  | CHIPPewa | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037  | CLINTON  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006  | CLINTON  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens          | AH210236741  | DELTA    | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bridgewood Central                           | AL210006946  | DELTA    | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bickford of W Lansing                        | AH230387590  | EATON    | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Delta AL                           | AL230079864  | EATON    | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Delta MC (MI)                      | AH230236932  | EATON    | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Island City Assisted Living                  | AH230298361  | EATON    | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Story Point of Grand Ledge                   | AH230342257  | EATON    | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pineview Cottage                             | AH240389978  | EMMETT   | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933  | GENESEE  | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346  | GENESEE  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek              | AL250345337  | GENESEE  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Degas House Inn                              | AL250331306  | GENESEE  | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |            |                                                 |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130  | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205  | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Michigan Masonic Home                           | AH250278031  | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377  | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL33886274   | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775  | INGHAM         | AFC | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Origami AFC                                     | AL330068918  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH3303386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206  | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | McVey St Home                                   | AL370007043  | ISABELLA       | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614  | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hope House I                                    | AL380007055  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010  | JACKSON        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rice Manor                                      | AL380007070  | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277  | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380369000  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380368255  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942  | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fountain View Ret VII of Port #1                | AL390007092  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454  | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173  | KALASKA        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | American House Wyoming                          | AH410402896  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Aquinate Hall                                   | AH410336779  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Meadows                                         | AL410095350  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pivot                                           | AL410007163  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rose Garden                                     | AH410337807  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749  | KENT           | HFA | 0                 | 0 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Lodge                                       | AL410095343  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Ridge                                       | AL410095351  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538  | LEELANAU       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382  | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873  | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934  | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brighton Manor                                  | AH470387116  | LIVINGSTON     |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Village of East Harbor                     | AH500326869 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Harthway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA     | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Camrian Senior Living                          | AH630275650 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC     | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                  | AL630299636 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377617 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Royal Oak House                                | AH630382896 | HFA         | OAKLAND | HFA               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620 | OAKLAND     | HFA     | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234 | HFA         | OAKLAND | HFA               | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Townhall Place of West Bloomfield              | AH630378427 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Waltonwood at Main                             | AH630285481 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630385552 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            |                                                |             |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Spring Lake Stonelybrook                   | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | NHL Operations                                  | AH730388443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | River Bend #1                                   | AH740092129 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Villa                                       | AH750368918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Stonewate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH780297374 | TUSCOLA      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810306930 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Fr Guanella Hall                                | AL810007467 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                 | AL820073559 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AL820236806 | WAYNE        | HFA | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |



[illegible]

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHAWASSEE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Pinecrest Farms                                 | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/9/2020  | American House Groose Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Cranberry Park III                              | AL250384237 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Country Gardens                                 | AH320328093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330382930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Centre I                               | AL370404608 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Ashley Court - Bldg # 2                         | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Ashley Court - Bldg # 3                         | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Ashley Court - Bldg # 4                         | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKIEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKIEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Westlake Health Campus                          | AH630399881 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHAWASSEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | 0                 | 0 | 0 |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366388 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y |   | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Drews Place Of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 1 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMETT         | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMETT         | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGBIC         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Ronewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300552081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Osantoki Inc                                | AG320015863 | HURON          | AFC | 5                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 2 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | 0                 | 0 | 1 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Legacies Assisted Living #1                 | AFC KENT    | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | 11/18/2020 | Vista Springs C                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 2/24/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Elm Hill House                                   | AL580007271 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTICALLY  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000028 | MONTICALLY  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Surprise Assisted Living of Troy                 | AH630399616 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Hawthorn Center                              | AH630326793 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317149 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Vadivilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Ballfour Ann Arbor                               | AH810401212 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Brighter Haven                                   | AL820069075 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Hudson Home I Inc                                | AL820398356 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/18/2020 | Manosogian Manor                                 | AH8         |             |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 11/23/2020 | Fairview County Infirmary                      | AI580000005 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/23/2020 | Meiser AFC Home                                | AL730074139 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL82007604  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Sheffield Bay                                  | AH090326892 | BAY            | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316331 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL23006951  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL38007072  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPER          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470391393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Green Acres of Standlee I                      | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460370146 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390216015 | KALAMAZOO      | AFC |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |      |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|------|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   | Y |
| 2/24/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Addie's Place, LLC                           | AL190357883 | CLINTON        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGBIC         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Karen's Place                                | AL520297229 | HURON          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 2/24/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA  | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/24/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/24/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 2/24/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 1/13/2021  | Golden Life AFC # 4                          | AFC KENT    | AFC            | KENT | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC  | BASELINE WEEK      |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL140403561 | KENT           | AFC  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH620402181 | WAYNE          | HFA  | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y |   |   |   |
| 2/24/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 2/24/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF  | 1                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 2/24/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF  | 4                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF  | 0                  | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF  | 0                  | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF  | 2                  | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF  | 0                  | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Cass County Medical Care Facility            | 235352      | CASS           | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | The Timbers of Cass County                   | 235652      | CASS           | SNF  | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Boulder Park Terrace                         | 235526      | CHARLEVOIX     | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 |            | Grandvue Medical Care Facility               | 235662      | CHARLEVOIX     | SNF  | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |

|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 1 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Genesis Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Grand Traverse Pavilion                  | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | MedLodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Bedding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/202  |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |                    |    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|----|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | Mission Point of Cedar Springs           | 235294 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Forest Hills            | 235366 | KENT        | SNF | 1                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Pilgrim Manor                            | 235088 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Porter Hills Health Center               | 235310 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Beltline                            | 235103 | KENT        | SNF | 0                  | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Leonard                             | 235261 | KENT        | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Wyoming                             | 235441 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT        | SNF | 0                  | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St Anns Home                             | 235643 | KENT        | SNF | 0                  | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Oaks at Belmont                      | 4      | KENT        | SNF | NOT YET REGISTERED |    |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | The Oaks at Byron Center                 | 235639 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Valley Health Center                     | 235649 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Valley View Care Center                  | 235377 | KENT        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF | 0                  | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF | 0                  | 2  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Oaks at Adrian Rehabilitation        | 235504 | LENAWEE     | SNF | 0                  | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 1                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                  | 0  | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |    |   |   |   |   |   |   |   |   |   |   |
| 2/24/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 1                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0  | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 30 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Promedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 0  | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0  | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Altcare of Big Rapids                    | 235459 | MECOSTA     | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 1                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 1  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | HM Senior Living Community               | 235648 | MONROE      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0  | 0 | 0 | 0 |   |   |   | Y |   | Y | Y |
| 2/24/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0  | 0 | 0 |   |   |   |   |   |   |   |   |



|           |                                          |        |              |     |          |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|----------|---|---|----|---|---|---|---|---|---|---|---|
| 2/24/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |
| 2/24/2021 | Newaygo Co Medical Care Facil            | 235076 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |
| 2/24/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |          | 0 | 0 | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Milford                      | 235550 | OAKLAND      | SNF |          | 0 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF |          | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |          | 0 | 0 | 15 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |          | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Villa at Rose City                       | 235380 | OCEMAW       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Villa at West Branch                     | 235414 | OCEMAW       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |          | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCODA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 2/24/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |
| 2/24/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |          | 0 | 0 | 0  | 1 | 0 | Y |   |   | Y | Y | Y |
| 2/24/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y |   |   |   | Y | Y |
| 2/24/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |          | 0 | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |          | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF |          | 0 | 1 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Autumnwood of Deckerville                | 235446 | SANILAC      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marlette Community Hospital LTCU         | 235074 | SANILAC      | SNF |          | 0 | 0 | 2  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Sanilac Medical Care Facility            | 235157 | SANILAC      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Schoolcraft County Medical Care Facility | 235147 | SCHOOLCRAFT  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Durand Senior Care and Rehab Center      | 235123 | SHIAWASSEE   | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 2         |                                          |        |              |     |          |   |   |    |   |   |   |   |   |   |   |   |

|           |                                              |             |           |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|----------------------------------------------|-------------|-----------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 2/24/2021 | Fisher Senior Care and Rehabilitation        | 235606      | TUSCOLA   | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Cass City                        | 235286      | TUSCOLA   | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Tuscola Count Medical Care Community         | 235889      | TUSCOLA   | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Bronson Commons                              | 235434      | VAN BUREN | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Graceway at Countryside                      | 235573      | VAN BUREN | SNF | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 2/24/2021 | Meadow Woods Nursing & Rehab                 | 235640      | VAN BUREN | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | South Haven Nursing & Rehab                  | 235270      | VAN BUREN | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Care and Rehab Center at Glacier Hills       | 235223      | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Chelsea Retirement Community                 | 235021      | WASHTENAW | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Evangelical Home - Saline                    | 235238      | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Gilbert Residence                            | 2.30E+105   | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Superior Township           | 235596      | WASHTENAW | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Ann Arbor               | 235580      | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency At Bluffs Park                       | 235658      | WASHTENAW | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency At Whitmore Lake                     | 235545      | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at Parkridge                       | 235503      | WASHTENAW | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Aberdeen Rehab and Skilled Nursing Ctr       | 235052      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center - Samaritan          | 235632      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center Harper Woods         | 235480      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center Northwest            | 235539      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center Redford              | 235014      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center Southgate            | 235266      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Advantage Living Center Wayne                | 235521      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Aerius Health Center                         | 235725      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Ambassador, A Villa Center                   | 235102      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Applewood Nursing Center, Inc.               | 235375      | WAYNE     | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Beaconshire Nursing Center                   | 235475      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Beaumont Rehab & Continuing Care - DBN       | 235502      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Belle Fountain Nursing & Rehab Center        | 235376      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Boulevard Manor, LLC                         | 235242      | WAYNE     | SNF | 0        | 0 | 4 | 1 | 0 | Y |   |   |   |   |   |   |
| 2/24/2021 | Boulevard Temple Care Center, LLC            | 235498      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Cherry Hill For Nursing and Rehab            | 235228      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fairlane Senior Care and Rehab Center        | 235445      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Fountain Bleu Health & Rehabilitation        | 235587      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Four Chaplains Nursing Care Center           | 235467      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Four Seasons Nursing Center of Westland      | 235578      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hamilton Nursing Home                        | 235382      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Hartford Nursing & Rehab Center              | 235177      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Heartland Health Care Center Allen Park      | 235439      | WAYNE     | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Henry Ford Village, Inc.                     | 235593      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Heritage Manor Nursing and Rehab Center      | 235234      | WAYNE     | SNF | 0        | 0 | 0 | 2 | 0 | Y |   | Y | Y | Y |   |   |
| 2/24/2021 | Imperial, A Villa Center                     | 235514      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Livonia Woods Nursing and Rehabilitation     | 235590      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Majestic Care of Livonia                     | 235057      | WAYNE     | SNF | 0        | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Maple Manor Rehab Center                     | 235613      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marycrest Manor                              | 235120      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Marywood Nursing Care Center                 | 235530      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Plymouth                         | 235507      | WAYNE     | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Medlodge of Taylor                           | 235300      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Omni Continuing Care                         | 235500      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Canton                  | 235618      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE     | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE     | SNF | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Qualicare Nursing Home                       | 235622      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency A Villa Center                       | 235333      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency At Canton                            | 235657      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency At Livonia                           | 235479      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency Heights Nursing Center Detroit       | 235452      | WAYNE     | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Chene                             | 235422      | WAYNE     | SNF | 0        | 5 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Regency at Westland                          | 235655      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Rivergate Health Care Center                 | 235297      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Rivergate Terrace                            | 235516      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Riverview Health and Rehab Ctr               | 235659      | WAYNE     | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Riverview Health and Rehab Ctr North         | 235476      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Livonia                                 | 235365      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | SKLD Plymouth                                | 235351      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Special Tree Neurocare Center                | 2           | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St. James Nursing Center                     | 235527      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | St. Joseph's, A Villa Center                 | 235383      | WAYNE     | SNF | 0        | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Star Manor of Northville                     | 2.30E+282   | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Bay at Woodward Health and Rehab         | 235468      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Lodge at Taylor                          | 235541      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Rivers Hthn & Rehab Ctr of Grosse Pt     | 235709      | WAYNE     | SNF | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at Great Lakes Crossing            | 235402      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | The Villa at the Park                        | 235463      | WAYNE     | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | West Oaks Senior Care and Rehab              | 235374      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Westland, A Villa Center                     | 235332      | WAYNE     | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 2/24/2021 | Westwood Nursing Center                      | 235444      | WAYNE     | SNF | 0        | 0 | 1 | 0 | 0 | Y |   |   | Y | Y |   |   |
| 2/24/2021 | Woodhaven Retirement Community               | 235604      | WAYNE     | SNF | 0        | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 2/24/2021 | Samaritan Senior Living Cadillac             | 235094      | WEXF ORD  | SNF | 0        | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Briarwood Assisted Living         | AH030293792 | ALLEGAN   | HFA | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Golden Orchards I                 | AL030404612 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Golden Orchards II                | AL030404608 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Harbors Health Facility           | AH030295207 | ALLEGAN   | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 LakeSide Vista Amsterdam Haus     | AL030006860 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 LakeSide Vista Delph Haus         | AL030006862 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 LakeSide Vista Friesland Haus     | AL030016016 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 LakeSide Vista Rotterdam Haus     | AL030006859 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 LakeSide Vista Zeeland Haus       | AL030084491 | ALLEGAN   | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Woodlawn Meadows Specialized Care | AL080242139 | BARRY     | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021  | 10/28/2020 Woodlawn Meadows Supportive Care  |             |           |     |          |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                      | AL090079533 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Leighton House Inn                              | AL090281510 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Monet House Inn                                 | AL090281508 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | New Hope Bay West                               | AH090388444 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brentwood at Niles                              | AH110376315 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110335051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Penfield Premier Living North                   | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bishop Noa Home For Senior Citizens             | AH210236741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Delta AL                              | AFC         | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton       | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AL330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Robinswood Landing Albeim                       | AH330386131 | INGHAM         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |

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| 3/3/2021 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Aquinata Hall                                  | AH410336779 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Holland Home Breton Extended Care              | AL410374262 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPER       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440261405 | LAPER       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE     | HFA | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500269844 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Ridgeway                                       | AL500066337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hatfield Hills Assisted Living & Memory Care   | AH580406531 | MONTICALLY  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Northcrest Assisted Living Community           |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                             |             |         |         |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|-------------|---------|---------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | CLC Mary Wagner House                       | AL630256833 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cambran Senior Living                       | AH630375650 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND | AFC     | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND | HFA     | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grace Senior Living                         | AH630400553 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC     | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC     | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC     | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | HFA     | OAKLAND | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA     | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at University II                 | AH630236571 | HFA     | OAKLAND | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Beechwood                       | AL700397749 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Cherrywood                      | AL700397750 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Cottonwood                      | AL700397747 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Maplewood                       | AL700397745 | OTTAWA  | AFC     | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Sandalwood                      | AL700397748 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Jensen Willowood                       | AL700397746 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397747 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Spring Lake Stonybrook                 | AL700397741 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA  | HFA     | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA  | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA  | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bayesian Comfort Care                       | AH730327707 | HFA     | SAGINAW | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW | AFC     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW | HFA     | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW | HFA     | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | NHL Operations                              | AH730388443 | HFA     | SAGINAW | 0 | 0 |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                  |             |            |     |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHUAWASSEE | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA    | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN  | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN  | AFC | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Chelsea Retirement Community                     | AL810236762 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Fr Guannela Hall                                 | AL810007467 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW  | AFC | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE      | HFA | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE      | HFA | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE      | HFA | 1 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Rose Cottage                                     | AL820244665 | WAYNE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN    | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA     | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Infinity AFC                                     | AL130401126 | CALHOUN    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE      | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON    | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Bentley Manor #B                                 | AL250015880 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE    | AFC | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE    | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE    | HFA | 0 | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Paragon NPHC                                     | AL25000696  |            |     |   |   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|--------------------------------------------|-------------|----------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 11/4/2020  | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Byron Center Manor II                      | AL410007174 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Gladiola Home                              | AL410007103 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Rivertown Ridge                            | AH410393434 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAWEE        | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAWEE        | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAWEE        | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAWEE        | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | HFA            | MONROE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630262937 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Now! Lakes Health Campus                   | AH630262954 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGE MAW        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | St. James's Gate                           | AL700338444 | OTTAWA         | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC    | NOT IN COMPLIANCE |   | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAWEE        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAWEE        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Pinecrest Farms                            | AL560000004 | MIDLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/9/2020  | American House Groose Pointe Cottage       | AH820397738 | WAYNE          | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

|          |            |                                                 |              |            |     |                   |                   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|--------------|------------|-----|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639  | GENESEE    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Country Gardens                                 | AH320238093  | HURON      | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930  | INGHAM     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596  | INGHAM     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597  | INGHAM     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM     | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM     | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604  | ISABELLA   | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605  | ISABELLA   | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT       | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Whispering Pines Afc                            | AL460015852  | LAPEER     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Blissfield Place                                | AL460398058  | LENAWEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554  | LIVINGSTON | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981  | LIVINGSTON | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982  | LIVINGSTON | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470390719  | LIVINGSTON | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165  | MACOMB     | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667  | MACOMB     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683  | MACOMB     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL5070396923 | MISSAUKEE  | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996  | MISSAUKEE  | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492  | MONROE     | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350  | MONROE     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683  | OAKLAND    | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684  | OAKLAND    | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685  | OAKLAND    | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686  | OAKLAND    | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613  | OAKLAND    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360  | OAKLAND    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881  | OAKLAND    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408  | ROSCOMMON  | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986  | SHIAWASSEE | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616  | MACOMB     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617  | MACOMB     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248  | ALLEGAN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312  | ALLEGAN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924  | ALLEGAN    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Turning Brook                                   | AL040288395  | ALPENA     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Augres Care Center                              | AL060060677  | ARENAC     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219  | BARRY      | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758  | BARRY      | HFA | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074  | BAY        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487  | BAY        | AFC | 0                 | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Country Square AFC                              | AL090402268  | BAY        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090211311  | BAY        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090238871  | BAY        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Golden Shore                                    | AL110388345  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Harvest Home                                    | AL110315890  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729  | BERRIEN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548  | BRANCH     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692  | BRANCH     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800  | BRANCH     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312  | CALHOUN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471  | CALHOUN    | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Haven AFC                                       | AL130006920  | CALHOUN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927  | CALHOUN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986  | CALHOUN    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466  | CALHOUN    | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347  | CLINTON    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348  | CLINTON    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349  | CLINTON    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928  | DELTA      | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Murrays Country View                            | AH210396377  | DELTA      | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC        | AL230404954  | EATON      | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Fairview AFC                                    | AL230256414  | EATON      | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690  | EATON      | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304  | EMMETT     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Mallard Cove East                               | AL240388305  | EMMETT     | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor Davison 2                         | AL250382511  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor Of Davison III                    | AL250384760  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | JIS AFC LLC                                     | AL250304175  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Marie Manor                                     | AL250388977  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Pearl Manor                                     | AL250388975  | GENESEE    | AFC | 0                 | 0                 | 0 | 0 | 0 | Y |   |   |   |   |   |   |



|          |            |                                                  |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Medallion Village AFC                            | AL320295884 | HURON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Osantowski Inc                                   | AG320015863 | HURON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO  | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Park Place Living Center #A                      | AL390007089 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Park Place Living Center #B                      | AL390007090 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Park Place Living Center #C                      | AL390007094 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Park Place Living Center #D                      | AL390007095 | KALAMAZOO  | AFC | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Legacies Assisted Living BI                      | AL410393508 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289601 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440636943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Montgomery Manor                                 | AL46007211  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIEE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590297843 | MONTICALLY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AL590000028 | MONTICALLY | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 11/18/2020 | Chestnut                                         |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|---------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 11/18/2020 | Sunrise Assisted Living of Troy             | AH630399616 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Haworth Center                          | AH630236793 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Pines of Clarkston Memory Care          | AL630382793 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | The Sheridan at Birmingham                  | AH630381578 | OAKLAND     | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Reed City Fields Assisted Living II         | AL670384778 | OSCEOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC             | AL690392652 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1            | AL690095752 | OTSEGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cambridge Manor - North                     | AL700289583 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Cambridge Manor - South                     | AL700289594 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Georgetown Manor - East                     | AL700289600 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Georgetown Manor - West                     | AL700289601 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Allendale                    | AL700380147 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres of Standale                     | AL700355094 | OTTAWA      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Barton Woods Assisted Living                | AL730317749 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Barton Woods Assisted Living East           | AL730352302 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Birch Run Fields Assisted Living            | AL730393135 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Lous Adult Foster Care Home                 | AL730406566 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Merrill Fields Assisted Living              | AL730389269 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Serenity Springs                            | AH730389480 | SAGINAW     | HFA | 0 | 0 | 2 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730301044 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR | AFC | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Vision Comfort Care                         | AL790406035 | TUSCOLA     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Ballfour Ann Arbor                          | AH810401212 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW   | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Curry House                                 | AL830371616 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD     | HFA | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD     | AFC | 0 | 0 | 0 | 0 | 0 |   | Y | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY         | AFC | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Divine Life Assisted Living Center LLC      | AL230404053 | EATON       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Country Living Of Hillsdale, LLC            | AL300249260 | HILLSDALE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Fairview County Infirmary                   | AI580000005 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY         | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON     | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | River Inn Afc, Inc.                         | AL23006951  | EATON       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE     | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM      | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO   | HFA | 0 | 0 | 2 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPER       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON  | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | The Young Home                              | AL500094345 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM    | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/3/2021 |            |                                             |             |             |     |   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Anthology of Northville                        | AH820396661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL11006891  | BERREN         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Sensations                                     | AH230305551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALASKA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 1 | 0 | 0 |   |   |   |   |   |   |   |
| 3/3/2021 | 12/9/2020  | Davens Center for Seniors                      | AL50007242  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | Close To Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200377124 | CRAWFORD       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Keen Agers Inc AFC                             | AL270006972 | GOSEBIC        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/23/2020 | The Haven                                      | AL30077696  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 3/3/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/3/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | 2/24/2021  | Martinez Manor                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | Allegan County Medical Care Community    | 235213 | ALLEGAN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Ely Manor Nursing & Rehab                | 235264 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grace of Douglas                         | 235447 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Sandy Creek                   | 235313 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Life Care Center of Plainwell            | 235471 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Resthaven Care Center                    | 235378 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge Alpena                          | 235280 | ALPENA         | SNF | 0 | 0 | 0 | 2 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Medlodge of Greenview                    | 235583 | ALPENA         | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y |   | Y | Y |
| 3/3/2021 | Meadow Brook MCF                         | 235025 | ANTHRIM        | SNF | 0 | 2 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Ascension Standish Hospital & SNF        | 235192 | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Sterling                     | 235416 | ARENAC         | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bayside Village                          | 235144 | BARAGA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hastings Rehab and Healthcare Center     | 235281 | BARRY          | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Thornapple Manor                         | 235009 | BARRY          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bay County Medical Care Facility         | 235044 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bay Shores Nursing Care Center           | 235388 | BAY            | SNF | 2 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Caretel Inns of Tricities                | 235635 | BAY            | SNF | 3 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heartland HCC - Hampton                  | 235411 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Halimark Living-Benton Harbor            | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Momentous Health at Battle Creek         | 235535 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/3/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Christian Park Village                   | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Freeman Nursing & Rehab                  | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | ProMedica SN & Rehab Kingsford           | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Dimondale Nursing Care Center            | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Eaton County Health and Rehabilitation   | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Lansing                      | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency at Lansing West                  | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villa at the Bay                     | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Argentine Care Center                    | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/3/2021 | Caretel Inns of Linden                   | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fenton HealthCare                        | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Genesys Short Term Rehabilitation Center | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heartland HCC Briarwood                  | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heartland HCC Fostrian                   | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Kith Haven                               | 235132 | GENESEE        | SNF | 2 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maple Woods Manor                        | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Grand Blanc                  | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Montrose                     | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point Flint                      | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency at Grand Blanc                   | 235363 | GENESEE        | SNF | 0 | 0 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Oaks at Woodfield                    | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Wellbridge of Fenton                     | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellbridge of Grand Blanc                | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Willowbrook Manor                        | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Gladwin Nursing & Rehab. Community       | 235550 | GENESEE        | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Gladwin Pines Nursing Home               | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Gogebic Medical Care Facility            | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Westgate Nursing & Rehab Community       | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grand Traverse Pavilion                  | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Grand Traverse County        | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Medlodge of Traverse City                | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villa at Traverse Point              | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/3/2021 | Ashley Care Center                       | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Fulton, The                   | 235532 | GRATIOT        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Masonic Health Care Center               | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Riverside Healthcare Center              | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Schnepf Senior Care & Rehab Center       | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Warwick Living Center                    | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hillsdale Co Medical Care Faci           | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 3/3/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Canal View-Houghton                      | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | GreenTree at Hubbell                     | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Hancock                 | 235551 | HOUGHTON       | SNF | 0 | 0 |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |            |     |                    |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | Courtney Manor                           | 235456 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 0                  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Scheurer Long Term Care Unit             | 235362 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 2                  | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Capital Area                 | 235653 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of East Lansing                 | 235283 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Campus Area                  | 235517 | INGHAM     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Okemos                       | 235647 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0                  | 2 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 1                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Harold & Grace Uphohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Samartias Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Spectrum Health Rehab & Nrgg Fuller      | 235075 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grand Oaks Nursing Center                | 235409 | LAKE       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 1                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Oaks at Adrian Rehabilitation        | 235504 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 2                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | MI Veterans Home of Chesterfield Twp     | 9      | MACOMB     | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |

|          |                                          |        |             |     |          |    |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|-------------|-----|----------|----|----|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0        | 0  | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 1        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0        | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 1        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 1        | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1        | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 1        | 0  | 14 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 2        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0        | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Carson City                   | 235636 | MONTICALE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Greenville              | 235290 | MONTICALE   | SNF | 0        | 0  | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTICALE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTICALE   | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0        | 0  | 13 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE |    | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF |          |    | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0        | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Catherines Place                         | 235712 | OAKLAND     | SNF | INACTIVE |    | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF |          |    | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0        | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0        | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0        | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0        | 0  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0        | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0        | 11 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0        | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0        | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Villa at Silverbell Estate               | 235395 | OAKLAND     | SNF | 0        | 0  | 0  |   |   |   |   |   |   |   |   |   |

|          |                                          |           |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|-----------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/3/2021 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 1                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Oceana Co Mid Care Facility              | 235002    | OCEANA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Villa at Rose City                       | 235380    | OGELOW       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Villa at West Branch                     | 235414    | OGELOW       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCEOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Fort Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0 | 4 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/3/2021 | Cherry Hill Tor Nursing and Rehab        | 235228    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/3/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |

[illegible]



|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348940 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330077014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Robinwood Landing Altheim                       | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330260995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hope House II/Powder House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Beaumont Pointe Memory Care                     | AL390381477 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AL410384010 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410338448 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT           | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPER          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440261405 | LAPER          |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |              |             |     |  |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|-------------|-----|--|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MCOMB       | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB      | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MCOMB       | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Lakeshore Senior Living                        | AMC0387876   | MAMB        | HFA |  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Ridgeway                                       | AGS00066337  | MACOMB      | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MAMB        | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB      | HFA |  | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MAMB        | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MAMB        | AFC |  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MAMB        | AFC |  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500563320  | MAMB        | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB      | HFA |  | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MARQUETTE   | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON       | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC |  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560369912  | MIDLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND     | HFA |  | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Jackman Lodge                                  | AL5803515938 | MONROE      | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904  | MONROE      | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531  | MONTCALM    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AL610255010  | MUSKEGON    | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON    | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487  | MUSKEGON    | HFA |  | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786  | NEWAYGO     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AH620007296  | NEWAYGO     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531  | OAKLAND     | HFA |  | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | CLC House 2                                    | AL63007298   | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Cambrian Senior Living                         | AL630375650  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND     | HFA |  | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Merry Bellbrook/Francis Warde                  | AL630295936  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630295937  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Polk House                                     | AL630065742  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630387000  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888  | OAKLAND     | AFC |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Royal Oak House                                | AH630382886  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844  | OAKLAND     | HFA |  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | A            |             |     |  |   |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700086278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700073149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Simaron AFC Home                                | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Cheaning Comfort Care                           | AH730385501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | NHIL Operations                                 | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Saginaw Beckford Cottage                        | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Union Court Assisted Living of Cheaning         | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Sandborn Gratiot Memorial Home                  | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Olive Branch I                                  | AL78065630  | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Olive Branch II                                 | AL780808709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800295787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Fr Guanelia Hall                                | AL810007467 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | K C Hall                                        | AL810077465 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | StonyPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #2         | AL810390864 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390975 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Backford of Canton                              | AH820395445 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Brookdale Northville                            | AH820236441 | WAYNE        | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                 | AL8200735   |              |     |   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | St. James's Gate                                | AL700383844 | OTTAWA         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | The Horizon Senior Living                       | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Covenant Glen Memory Care                       | AH730384860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Covenant Glen of Frankenthuth                   | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820338949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Pinecrest Farms                                 | AI560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AL620039738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/10/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL507396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                             |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 11/18/2020 | Country Square AFC                          | AL090402268  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311  | BAY            | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH09036871   | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Golden Shore                                | AL110388345  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Harvest Home                                | AL110315890  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110237724  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110237722  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110237726  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110237729  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   | Y |
| 3/10/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   | Y |
| 3/10/2021 | 11/18/2020 | Haven AFC                                   | AL130006920  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   |   | Y | Y |
| 3/10/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y |   |   | Y |
| 3/10/2021 | 11/18/2020 | The Legacy at The Oaks                      | AH130297466  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347  | CLINTON        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348  | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349  | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928  | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Murphy Country View                         | AH210396377  | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Fairview AFC                                | AL230256414  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Fairview Grand                              | AH230360690  | EATON          | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304  | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305  | EMMET          | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Marie Manor                                 | AL250388977  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864  | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923  | GOGBIC         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173  | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Green Acres                                 | AG280278926  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Rosewood I                                  | AL290069317  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y | Y |
| 3/10/2021 | 11/18/2020 | Medallion Village AFC                       | AL320295084  | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Quantoki Inc                                | AG3200215863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563  | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984  | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355  | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582  | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564  | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822  | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Country Living AFC                          | AL380272324  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Amber Way                                   | AH390237411  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504  | KALAMAZOO      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936  | KALAMAZOO      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Park Place Living Center #C                 | AL390007094  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Park Village Pines                          | AH390236863  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Wyndham West                                | AH390244166  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/10/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721  | KENT           | AFC | 0                 |   |   |   |   |   |   |   |   |   |   |   |

|           |              |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|--------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 11/18/2020   | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Bolton Brook Manor                               | AL440063943 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Metacare Inc.                                    | AL440396483 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Country House Care                               | AL460342573 | LENAAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Montgomery Manor                                 | AL460007211 | LENAAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Cedar Cove Manor                                 | AL490369294 | MACMINAC    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Villages Community                           | AL500382676 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/10/2021 | 11/18/2020   | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | 11/18/2020   | Chadstreet Fields Retirement Community           | AL610328875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Belmar Oakland                                   | AH630269651 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Barton Woods Assisted Living East                | AL730325302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y |   |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Vesper Comfort Care                              | AL790490035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020   | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y | Y |
| 3/10/2021 | 11/18/2020</ |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |              |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451  | BAY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313  | BAY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953  | EATON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Country Living Of Hillsdale LLC                | AL3300249260 | HILLSDALE    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Nottingham Place                               | AL56026452   | MIDLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Fairview County Infirmary                      | AF580000005  | MONROE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630262311  | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | Meadow AFC Home                                | AL73007419   | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL82007604   | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307  | ALLEGAN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Turning Brook II                               | AL040293571  | ALPENA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Turning Brook III                              | AL040306253  | ALPENA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892  | BAY          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312  | CLINTON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500  | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204  | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348  | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633  | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951  | EATON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140  | GENESEE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | The Riverglens                                 | AL250395759  | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Gardenview                                     | AH310301010  | HOUGHTON     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460  | INGHAM       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401  | JACKSON      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL38007072   | JACKSON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Directors Hall                                 | AH390236775  | KALAMAZOO    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771  | KENT         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH41038724   | KENT         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282  | KENT         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804  | LAPEER       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393  | LIVINGSTON   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | The Young Home                                 | AL50094345   | MACOMB       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952  | MASON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155  | MONTCALM     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695  | NEWAYGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496  | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545  | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378  | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | The River                                      | AL640404079  | OCEANA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222  | OSCEOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690959733  | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371  | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224  | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994  | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345  | SANIT JOSEPH | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL820080803  | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611  | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607  | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Forest Beach Home Inc                          | AL110006891  | BENEDICT     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sensations                                     | AH230303551  | EATON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Sugarbush Manor                                | AL250376703  | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Living Well-Adult Living Facility              | AL410380788  | KENT         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Pilgrim Manor                                  | AH410387636  | KENT         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Citizens for Quality Care Morenc               | AL460070146  | LENAWEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Hampton Manor of Hamburg 4                     | AL470402207  | LIVINGSTON   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Brookridge Heights Assist                      | AH520337520  | MARQUETTE    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Willowbrook Care Home                          | AL530086068  | MASON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Anthology of Novi                              | AH630404534  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Blossom Springs                                | AH630396969  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | First & Main of Commerce Township              | AH630370124  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Stratford Place                                | AH630385331  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Pine Haven Assisted Living LLC, AFC            | AL730398402  | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Hilltop House                                  | AL790007446  | TUSCOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Vassar Comfort Care II                         | AL790406037  | TUSCOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | White Oaks Assisted Living - II                | AL800315639  | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Williams Community Living                      | AL820007539  | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Pleasant Lake Lodge South                      | AL830300832  | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Close To Home Assisted Living Hampton          | AL090382733  | BAY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 11/25/2020 | Close To Home Assisted Living Riegel           | AL090        |              |     |   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                              |             |                |        |                    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|--------|--------------------|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC    | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y |   |   | Y |
| 3/10/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y |   |   | Y |
| 3/10/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y |   |   | Y |
| 3/10/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y |   |   | Y |
| 3/10/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AL190401909 | CLINTON        | HFA    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC    | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   |   | Y |
| 3/10/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC    | 0                  | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IOWA           | AFC    | 0                  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA    | 0                  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC    | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 3/10/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA    | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC    | 0                  | 0 | 0 | 0 | 3 | Y |   |   |   |   | Y |
| 3/10/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC    | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/10/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC    | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC    | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/10/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC    | 0                  | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y |
| 3/10/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y |
| 3/10/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC    | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   |   | Y |
| 3/10/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC    | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 3/10/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y |   |   | Y |
| 3/10/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC    | 0                  | 0 | 0 | 0 | 0 |   |   |   | Y |   | Y |
| 3/10/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC    | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 3/10/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH620402181 | WAYNE          | HFA    | NOT YET REGISTERED | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF    | 0                  | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/10/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF    | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y |
| 3/10/2021 |            | Medlodge of Greenville                       | 235583      | ALPENA         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y |
| 3/10/2021 |            | Meadow Brook MCF                             | 235025      | SNF            | ANTRIM | SNF                | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF    | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF    | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF    | 1                  | 5 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Halimark Living-Benton Harbor                | 235544      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF    | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF    | 0                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF    | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            | Cass County Medical Care Facility            | 235352      | CASS           | SNF    | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/10/2021 |            |                                              |             |                |        |                    |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Old Healthcare Center                    | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Bishop Noa Home For Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 1 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Isabella Co Medical Care Faci            | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Harold & Grace Uphorn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |            |     |                    |   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Bettine                             | 235103 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Leonard                             | 235261 | KENT       | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF |                    | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St Anns Home                             | 235643 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Valley Health Center                     | 235649 | KENT       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Valley View Care Center                  | 235377 | KENT       | SNF |                    | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Stonewate Health Campus                  | 235661 | LAPEER     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF |                    | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Carrel Inn of Brighton                   | 235615 | LIVINGSTON | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF |                    | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF |                    | 7 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF |                    | 0 | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF |                    | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF |                    | 0 | 0 | 18 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Norlitt Nursing Center                   | 235367 | MARQUETTE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Ludington                    | 235358 | MASON      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Brittany Manor                           | 235245 | MIDLAND    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Stratford Pines                          | 235608 | MIDLAND    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fountain View of Monroe                  | 235225 | MONROE     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | IHM Senior Living Community              | 235648 | MONROE     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Monroe                       | 235563 | MONROE     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y |   |   |   |   |

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|-----------|------------------------------------------|--------|--------------|-----|----------|---|---|----|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | Newwaygo Co Medical Care Facil           | 235076 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |          | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |          | 0 | 0 | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Villa at Silverbell Estate               | 235596 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | WellBridge of Clarkston                  | 235725 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Villa at Rose City                       | 235380 | OGE MAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Villa at West Branch                     | 235414 | OGE MAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |          | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/10/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |          | 1 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Fort Huron                   | 235421 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF |          | 2 | 0 |    |   |   |   |   |   |   |   |   |   |

|           |                                          |                               |             |           |     |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-------------------------------|-------------|-----------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 3/10/2021 | Sanilac Medical Care Facility            | 235157                        | SANILAC     | SNF       | 0   | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Schoolcraft County Medical Care Facility | 235147                        | SCHOOLCRAFT | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Durand Senior Care and Rehab Center      | 235123                        | SHAWASSEE   | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Memorial Healthcare Center               | 235472                        | SHAWASSEE   | SNF       | 0   | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pleasant View Shiawassee County MCF      | 235067                        | SHAWASSEE   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fisher Senior Care and Rehabilitation    | 235606                        | TUSCOLA     | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Cass City                    | 235286                        | TUSCOLA     | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Tuscola Count Medical Care Community     | 235089                        | TUSCOLA     | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Bronson Commons                          | 235494                        | VAN BUREN   | SNF       | 1   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Graceway at Countryside                  | 235573                        | VAN BUREN   | SNF       | 0   | 7 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Meadow Woods Nursing & Rehab             | 235640                        | VAN BUREN   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | South Haven Nursing & Rehab              | 235270                        | VAN BUREN   | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Care and Rehab Center at Glacier Hills   | 235223                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Chelsea Retirement Community             | 235021                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Evangelical Home - Saline                | 235238                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Gilbert Residence                        | 2.30E+105                     | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Superior Township       | 235596                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Ann Arbor           | 235580                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency At Bluffs Park                   | 235658                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency At Whitmore Lake                 | 235545                        | WASHTENAW   | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at Parkridge                   | 235503                        | SNF         | WASHTENAW | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center - Samaritan      | 235632                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center Harper Woods     | 235480                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center Northwest        | 235539                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center Redford          | 235014                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center Southgate        | 235266                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Advantage Living Center Wayne            | 235521                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Aerius Health Center                     | 235725                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Ambassador, A Villa Center               | 235102                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Applewood Nursing Center, Inc.           | 235375                        | WAYNE       | SNF       | 6   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Beaconshire Nursing Center               | 235475                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Belle Fountain Nursing & Rehab Center    | 235376                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Boulevard Manor, LLC                     | 235242                        | WAYNE       | SNF       | 0   | 0 | 4 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Boulevard Temple Care Center, LLC        | 235498                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Cherry Hill for Nursing and Rehab        | 235228                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fairlane Senior Care and Rehab Center    | 235445                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Fountain Bleu Health & Rehabilitation    | 235587                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Four Chaplains Nursing Care Center       | 235467                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Four Seasons Nursing Center of Westland  | 235578                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hamilton Nursing Home                    | 235382                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Hartford Nursing & Rehab Center          | 235177                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Heartland Health Care Center Allen Park  | 235439                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Henry Ford Village, Inc                  | 235593                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Heritage Manor Nursing and Rehab Center  | 235234                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Imperial, A Villa Center                 | 235514                        | WAYNE       | SNF       | 1   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Livonia Woods Nursing and Rehabilitation | 235590                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Majestic Care of Livonia                 | 235057                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Maple Manor Rehab Center                 | 235613                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Marycrest Manor                          | 235120                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Marywood Nursing Care Center             | 235530                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Plymouth                     | 235507                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Medlodge of Taylor                       | 235300                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Mission Point of Detroit Nursing & Rehab | 235595                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Oakpointe Senior Care and Rehab Center   | 235207                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Omni Continuing Care                     | 235500                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Canton              | 235618                        | WAYNE       | SNF       | 2   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428                        | WAYNE       | SNF       | 0   | 5 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109                        | WAYNE       | SNF       | 0   | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Quailcare Nursing Home                   | 235622                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency A Villa Center                   | 235333                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency At Canton                        | 235657                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency At Livonia                       | 235479                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency Heights Nursing Center Detroit   | 235452                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Chene                         | 235422                        | WAYNE       | SNF       | 0   | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Regency at Westland                      | 235655                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Rivergate Health Care Center             | 235297                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Rivergate Terrace                        | 235516                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Riverview Health and Rehab Ctr           | 235659                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Riverview Health and Rehab Ctr North     | 235476                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Livonia                             | 235365                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | SKLD Plymouth                            | 235351                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Sheffield Manor Nursing & Rehab Center   | 235492                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Special Tree Neurocare Center            | 2                             | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St. James Nursing Center                 | 235527                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | St. Joseph's, A Villa Center             | 235383                        | WAYNE       | SNF       | 0   | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Star Manor of Northville                 | 2.30E+282                     | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Bay at Cranbrook Health and Rehab    | 235372                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Bay at Elmwood Health and Rehab      | 235454                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Bay at Woodward Health and Rehab     | 235468                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Lodge at Taylor                      | 235541                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at Great Lakes Crossing        | 235402                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | The Villa at the Park                    | 235463                        | SNF         | WAYNE     | 0   | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | West Oaks Senior Care and Rehab          | 235374                        | WAYNE       | SNF       | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Westland, A Villa Center                 | 235332                        | WAYNE       | SNF       | 0   | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Westwood Nursing Center                  | 235444                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Woodhaven Retirement Community           | 235604                        | WAYNE       | SNF       | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/10/2021 | Samaritan Senior Living Cadillac         | 235094                        | WEXFORD     | SNF       | 0   | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | Briarwood Assisted Living     | AH030293792 | ALLEGAN   | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | Golden Orchards I             | AL030404612 | ALLEGAN   | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | Golden Orchards II            | AL030404608 | ALLEGAN   | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | Harbors Health Facility       | AH030295207 | ALLEGAN   | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus | AL030006860 | ALLEGAN   | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020                               | LakeSide Vista Delph Haus     |             |           |     |   |   |   |   |   |   |   |   |   |   |   |

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| 3/17/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care                | AL080242121 | BARRY          | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.                | AL090260028 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bay City Comfort Care, LLC                      | AH090371811 | BAY            | HFA | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bayfield Assisted Living                        | AH090322912 | BAY            | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                      | AL090079535 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                      | AL090079533 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Leighton House Inn                              | AL090281510 | BAY            | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Monet House Inn                                 | AL090281508 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | New Hope Bay West                               | AH090388444 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brentwood at Niles                              | AH110376315 | BERRIEN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341656 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Penfield Premier Living North                   | AL130361587 | CALHOUN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741 | DELTA          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Robinwood Landing Altheim                       | AH330386131 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330260995 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA |          |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hope House II/Powder House                      | AL380007059 | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                                 |             |                |     |          |   |   |   |   |   |   |   |   |   |   |   |

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| 3/17/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173  | KALKASKA   | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Alpine Grove                                   | AL410095346  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | American House Wyoming                         | AH410402896  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Aquinata Hall                                  | AH410336779  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Holland Home Breton Extended Care              | AL410374262  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | InterActions Residential Treatment             | AL4102289728 | KENT       | AFC      | 0                 | 0 | 1 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Meadows                                        | AL410095350  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Pivot                                          | AL410007163  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Rivervale 1                                    | AL410015935  | AFC        | 0        | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Rivervale 2                                    | AL410015787  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Rose Garden                                    | AH410337807  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749  | KENT       | HFA      | 0                 | 0 | 1 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787  | KENT       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Lodge                                      | AL410095343  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Ridge                                      | AL410095351  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273  | KENT       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936  | LAPEER     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405  | LAPEER     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538  | AFC        | LEELANAU | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382  | LENAAWE    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873  | LENAAWE    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934  | LENAAWE    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116  | LIVINGSTON | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Constable House Inn                            | AL470275345  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Degas House Inn                                | AL470378848  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Lodge                                      | AL470407330  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851  | LIVINGSTON | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | American House Roseville                       | AH500397563  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MACOMB     | HFA      | 0                 | 0 | 1 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876  | MACOMB     | HFA      | 0                 | 0 | 1 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Ridgeway                                       | AG500066337  | MACOMB     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB     | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MARQUETTE  | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON      | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MCCOSTA    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912  | MIDLAND    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND    | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580805590  | MONROE     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580805589  | MONROE     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE     | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904  | MONROE     | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531  | MONTICALLY | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 3/17/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTICALLY | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y</ |   |   |   |   |   |

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|           |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | John George Home                           | AH380326826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Aspira Place Of Breton                     | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Gladiola Home                              | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Rivertown Ridge                            | AH410393434 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630355575 | OAKLAND        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630355576 | OAKLAND        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362994 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Covenant Glen of Frankenthuth              | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314176 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH82038949  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Pinecrest Farms                            | AI560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC | 0                 | 0 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Prestige Way #1                                 | AL33004596  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Prestige Way #2                                 | AL33004597  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAFEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630311360 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366348 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | 0 | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402123 | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090336871 | HFA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Drewns Place Of Coldwater                       | AL120074548 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Drewns Place of Coldwater II                    | AL120238692 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Haven AFC                                       | AL130006920 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | 0 | 0 | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466 | CALHOUN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347 | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348 | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349 | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928 | DELTA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Murrays Country View                            | AH210396377 | DELTA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC        | AL230404954 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Fairview AFC                                    | AL230256414 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690 | EATON      | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304 | EMMETT     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Mallard Cove East                               | AL240388305 | EMMETT     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289 | GENESEE    | AFC | 0                 | 0 |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |           |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|-----------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | 11/18/2020 | Ithaca AFC                                       | AL290087811 | GRATIOT   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Rosewood I                                       | AL290066931 | GRATIOT   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296887 | HILLSDALE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc.                    | AL300077000 | HILLSDALE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Drews Place at Village Green                     | AL300272932 | HILLSDALE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Medallion Village AFC                            | AL320293084 | HURON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Osantowski HC                                    | AG320013963 | HURON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM    | AFC | 1                 | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Oscola Assisted Living, LLC                      | AL350390822 | IOSCO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370058815 | ISABELLA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO | HFA | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO | AFC |                   |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT      | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER    | AFC | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU  | HFA | 0                 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | HFA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB    | HFA | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/1       |                                                  |             |           |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 3/17/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Heather Pines                            | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630255441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care        | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL630384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Green Acres of Stendale                  | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Louis Adult Foster Care Home             | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCOLA     | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Elmscroft of Downriver                   | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Marquette House                          | AL820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Country Living Of Hillside LLC           | AL330249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Fairview County Infirmary                | AI580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | The Pines of Clarkson                    | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | River Inn AFC, Inc.                      | AL230006951 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Bella Vita of Grand Blanc                | AH250385140 | GENESEE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | The Riverglens                           | AL250395759 | GENESEE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 11/25/2020 | Gardenview                               | AH310301010 | HOUGHTON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Green Acres Mason                        | AL330314460 | INGHAM      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care | AH380381401 | JACKSON     | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Turner Powers AFC Home                   | AL380007072 | JACKSON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Directors Hall                           | AH390236775 | KALAMAZOO   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Covenant Village of the Great Lakes      | AH410236771 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Grand Brook Memory Care                  | AH410398724 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Green Acres of Lowell III                | AL410385282 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Angela's House Assisted Living II        | AL440396804 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Bella Vita of Hartland                   | AH470393393 | LIVINGSTON  | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | The Young Home                           | AL550094345 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/1       |            |                                          |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |              |                |     |                   |     |    |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|--------------|----------------|-----|-------------------|-----|----|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345  | SAINT JOSEPH   | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003  | WASHTENAW      | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW      | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW      | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW      | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW      | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW      | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE          | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Kellys AFC                                     | AL820076511  | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607  | WEXFORD        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891  | BERRIER        | AFC | 0                 | 0   | 0  | 0 | 0 |   |   |   |   |   |   | Y |
| 3/17/2021 | 12/2/2020  | Sensations                                     | AH230303551  | EATON          | HFA | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703  | GENESEE        | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788  | KENT           | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636  | KENT           | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146  | LENAAWEE       | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/17/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON     | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Hampton Manor Of Hamburg 4                     | AL470402207  | LIVINGSTON     | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520  | MARQUETTE      | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068  | MASON          | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534  | OAKLAND        | HFA | 0                 | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Blossom Springs                                | AH630396969  | OAKLAND        | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124  | OAKLAND        | HFA | 0                 | 0   | 0  | 0 | 0 |   |   |   |   |   |   | Y |
| 3/17/2021 | 12/2/2020  | Stratford Place                                | AH630385331  | HFA            | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND        | HFA | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402  | SAGINAW        | AFC | NOT IN COMPLIANCE |     |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 12/2/2020  | Hilltop House                                  | AL790007446  | TUSCOLA        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   |   |   | Y | Y |
| 3/17/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037  | TUSCOLA        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839  | VAN BUREN      | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE          | HFA | NOT IN COMPLIANCE |     |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 12/2/2020  | Williams Community Living                      | AL820007539  | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832  | WEXFORD        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733  | BAY            | AFC | 0                 | 0   | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066  | BAY            | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322  | GENESEE        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258  | GENESEE        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584  | GRAND TRAVERSE | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758  | GRAND TRAVERSE | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015  | KALAMAZOO      | AFC | 0                 | 0   | 0  | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299  | KALASKA        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/17/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129  | KENT           | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158  | KENT           | AFC | 0                 | 0   | 20 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737  | LENAAWEE       | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332  | MACKINAC       | HFA | 0                 | 0   | 0  | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/17/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402587  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137  | MIDLAND        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854  | MIDLAND        | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963  | OTSEGO         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/17/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076  | OTTAWA         | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655  | SAGINAW        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841  | VAN BUREN      | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858  | ALLEGAN        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/17/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731  | ANTRIM         | AFC | 0                 | 0   | 0  | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012  | BENZIE         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883  | CLINTON        | AFC | NOT IN COMPLIANCE |     |    |   |   | Y | Y |   | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Viola Springs Imperial Park at Timber Ridge    | AH190401909  | CLINTON        | HFA |                   |     |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124  | CRAWFORD       | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678  | GENESEE        | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Maple Place                                    | AL250387323  | GENESEE        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972  | GOGEBIC        | AFC | 0                 | 0   | 0  | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Karen's Place                                  | AL320297229  | HURON          | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433  | IOWA           | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452  | JACKSON        | HFA | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/17/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118  | OAKLAND        | HFA | 0                 | 0   | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364  | OAKLAND        | AFC | 0                 | 0   | 0  | 0 | 0 |   |   |   |   |   |   | Y |
| 3/17/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656  | SAGINAW        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657  | SAGINAW        | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL8200072313 | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 |   |   |   |   |   |   | Y |
| 3/17/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649  | WAYNE          | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768  | BARRY          | AFC | NOT IN COMPLIANCE |     |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071  | BAY            | AFC | 0                 | 0   | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/23/2020 | The Haven                                      | AL300077696  | HILLSDALE      | AFC | NOT IN COMPLIANCE |     |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | 12/23/2020 | Walker House AFC                               | AL610302645  | MUSKEGON       | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311  | ALLEGAN        | AFC | 0                 | 0   | 0  | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/17/2021 | 12/30/2020 | Parkview Residence                             | AL130407342  | CALHOUN        | AFC | 0                 | 0   | 0  | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242  | GRAND TRAVERSE | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906  | INGHAM         | AFC | 0                 | 0   | 0  | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688  | MACOMB         | AFC | 0                 | 0   | 2  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696  | MACOMB         | AFC | 0                 | 0   | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/17/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167  | PRESQUE ISLE   | AFC | 0                 | 0</ |    |   |   |   |   |   |   |   |   |   |

[illegible]

|           |                                          |        |            |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Canal View-Houghton                      | 235031 | HOUGHTON   | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Portagepointe                            | 235624 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Courtney Manor                           | 235456 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 1                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Scheurer Long Term Care Unit             | 235362 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Capital Area                | 235653 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of East Lansing                | 235283 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Campus Area                 | 235517 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Okemos                      | 235647 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Tawas City                  | 235379 | IOSCO      | SNF | 2                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge Of Mt Pleasant                 | 235490 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Kalamazoo                   | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Portage                     | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Westwood                    | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Wyoming                     | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Bettline                            | 235103 | KENT       | SNF | 0                  | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 1                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 1                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 1                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Leelanau                    | 235209 | LEELANAU   | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Carlet Inns of Brighton                  | 235615 | LIVINGSTON | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Howell                      | 235331 | LIVINGSTON | SNF | 0                  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | MediLodge of Livingston                  | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |   |



|           |                                          |        |             |     |                    |   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|---|---|----|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | MI Veterans Home of Chesterfield Two     |        | MACOMB      | SNF | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y |   |   |   | Y | Y |   |
| 3/17/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF |                    | 0 | 0 | 3  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF |                    | 0 | 0 | 20 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF |                    | 0 | 0 | 19 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF |                    | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/17/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Autumnwood Of Mcbain                     | 235488 | MISSAUKEE   | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF |                    | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/17/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/17/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF |                    | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 1 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y |   |   | Y | Y |   |   |
| 3/17/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 |   |   |   |   | Y | Y | Y |
| 3/17/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 3/17/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y |   | Y |   | Y |   |
| 3/17/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF |                    | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF |                    | 0 | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |                                             |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|---------------------------------------------|-----------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 | The Villa at Green Lake Estates             | 235489    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Villa at Silverbell Estate                  | 235396    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellbridge of Clarkston                     | 235726    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellbridge of Novi                          | 235702    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellbridge of Rochester Hills               | 235716    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | West Bloomfield Nursing Center              | 235488    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | West Hickory Haven                          | 235262    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Westlake Health Campus                      | 235642    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Woodward Hills Nursing Center               | 235556    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Ooanaa Co Mdl Care Facility                 | 235002    | OCEANA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Villa at Rose City                          | 235380    | OGEAWARE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Villa at West Branch                        | 235414    | OGEAWARE     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Aspirus Ontonagon Hospital LTC              | 235161    | ONTONAGON    | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Spectrum Health Reed City Hospital RNC      | 235205    | OSCEOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellspring Lutheran Services Fairview       | 235400    | OSCEOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Gaylord                         | 235350    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Munson Healthcare Otsego Mem Hosp - LTC     | 235006    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Allendale Nursing & Rehab. Community        | 235450    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Halimark Living Holland                     | 235077    | OTTAWA       | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 | Heritage Nursing & Rehab. Community         | 235525    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Inn at Freedom Village, The                 | 235548    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Laurels of Hudsonville (The)                | 235327    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge at the Shore                       | 235356    | OTTAWA       | SNF | 0        | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Holland                         | 235638    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Lamont                     | 235355    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | North Ottawa Care Center                    | 235373    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Riverside Nursing Centre                    | 235535    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | SKLD Zeeland                                | 235347    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Rogers City                     | 235553    | PRESQUE ISLE | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | King Nursing and Rehab Community            | 235519    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Roscommon                  | 235511    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Avista Nursing and Rehab                    | 235139    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Cheaning Nursing & Rehab Center             | 235641    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Covenant Healthcare System                  | 235585    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Great Lakes Rehab Center                    | 235442    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | HealthSource Saginaw, Inc                   | 235150    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Hoyt Nursing & Rehab. Centre                | 235056    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Frankenmuth                     | 235175    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Saginaw Senior Care                         | 235113    | SAGINAW      | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Samaritanas Senior Living Saginaw           | 235250    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | St. Francis Home                            | 235249    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Wellspring Lutheran Frankenmuth             | 235269    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Marwood Manor Nursing Home                  | 235369    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Port Huron                      | 235421    | SAINT CLAIR  | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of St. Clair                       | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Vale                            | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency On the Lake - Ft. Gratiot           | 235621    | SAINT CLAIR  | SNF | 2        | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fairview Living Center                      | 235013    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Grace Healthcare of Three Rivers            | 235354    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Heartland Health Care Center - Three Rivers | 235595    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Thurston Woods Village                      | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Autumnwood of Deckerville                   | 235446    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Marlette Community Hospital LTCU            | 235074    | SANILAC      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Sanilac Medical Care Facility               | 235157    | SANILAC      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Schoolcraft County Medical Care Facility    | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Durand Senior Care and Rehab Center         | 235123    | SHAWASSEE    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Memorial Healthcare Center                  | 235472    | SHAWASSEE    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Pleasant View Shawassee County MCF          | 235067    | SHAWASSEE    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fisher Senior Care and Rehabilitation       | 235606    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Medlodge of Cass City                       | 235286    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Tuscola County Medical Care Community       | 235089    | TUSCOLA      | SNF | 0        | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Bronson Commons                             | 235434    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Graceway at Countryside                     | 235573    | VAN BUREN    | SNF | INACTIVE | 5 | 2 | 0 | 0 |   |   |   |   |   |   |   |
| 3/17/2021 | Meadow Woods Nursing & Rehab                | 235640    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | South Haven Nursing & Rehab                 | 235270    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Care and Rehab Center at Glacier Hills      | 235223    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Chelsea Retirement Community                | 235021    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Evangelical Home - Saline                   | 235238    | WASHTENAW    | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Gilbert Residence                           | 2.30E+105 | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Mission Point of Superior Township          | 235596    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | ProMedica SN & Rehab Ann Arbor              | 235580    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency At Bluffs Park                      | 235658    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Regency At Whitmore Lake                    | 235545    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | The Villa at Parkridge                      | 235503    | WASHTENAW    | SNF | 6        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Aberdeen Rehab and Skilled Nursing Ctr      | 235052    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center - Samaritan         | 235632    | WAYNE        | SNF | 1        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center Harper Woods        | 235480    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center Northwest           | 235539    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center Redford             | 235014    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center Southgate           | 235266    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Advantage Living Center Wayne               | 235521    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Aerius Health Center                        | 235725    | WAYNE        | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Ambassador, A Villa Center                  | 235102    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Applewood Nursing Center, Inc.              | 235375    | WAYNE        | SNF | 3        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Beaconshire Nursing Center                  | 235475    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Beaumont Rehab & Continuing Care - DBN      | 235502    | WAYNE        | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Belle Fountain Nursing & Rehab Center       | 235376    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Boulevard Manor, LLC                        | 235242    | WAYNE        | SNF | 0        | 0 | 4 | 1 | 0 | Y |   |   |   |   |   |   |
| 3/17/2021 | Boulevard Temple Care Center, LLC           | 235498    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Cherry Hill for Nursing and Rehab           | 235228    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fairlane Senior Care and Rehab Center       | 235445    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Fountain Bleu Health & Rehabilitation       | 235587    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Four Chaplains Nursing Care Center          | 235467    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Four Seasons Nursing Center of Westland     | 235578    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Hamilton Nursing Home                       | 235382    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Hartford Nursing & Rehab Center             | 235177    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 | Heartland Health Care Center Allen Park     | 235439    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |

|           |            |                                              |             |          |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/2021 |            | Majestic Care of Livonia                     | 235057      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Maple Manor Rehab Center                     | 235613      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Marycrest Manor                              | 235120      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Marywood Nursing Care Center                 | 235530      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Medlodge of Plymouth                         | 235507      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Medlodge of Taylor                           | 235300      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE    | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/17/2021 |            | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Omni Continuing Care                         | 235500      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF | 0                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Star Manor of Northville                     | 2.30E+282   | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Rivers Hlth & Rehab Ctr of Grosse Pt     | 235709      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/17/2021 |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL030084491 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090373811 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodland Terrace at Longmeadow               | AL110353051 | BERRIEN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Penfield Premier Living North                | AL130361587 | CALHOUN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPEWA | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens          | AH210236741 | DELTA    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bridgewood Central                           | AL210006946 | DELTA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|           |            |                                                |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500343182 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Cleaves                                        | AL500369821 | MACOMB     | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA | 0                 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MCCOSTA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALLY | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTICALLY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON   | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620326786 | NEWAYGO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND    | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Cambrion Senior Living                         | AH630375650 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Clayton Manor                                  | AL630007360 | OAKLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND    | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Mercy Bellbrook/Frances Wardle                 | AL630299636 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND    | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630387000 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | St. Anne's Aired Retirement Home               | AH630236895 | OAKLAND    |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Simarion AFC Home                               | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0                 | 0 | 3 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | NHIL Operations                                 | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780369984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Fr Guanella Hall                                | AL810007467 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810343704 | WASHTENAW    | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |

|           |            |                                                  |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | The Harry & Jeanette Weinberg Green Houses at    | AH820378337 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | 0                 | 1 | 1 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Gladioli Home                                    | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Rivertown Ridge                                  | AH410393434 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods       | AH410236832 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Sojourners Transitional Living                   | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Villa East Group Home                            | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Stonington Health Campus                         | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 1 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | Tecumseh Place II                                | AL460398055 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y |
| 3/24/2021 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |

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| 3/24/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Novi Lakes Health Campus                        | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630386479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | The Horizon Senior Living III                   | AL650380159 | OGEAWAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | The Horizon Senior Living                       | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   | Y |
| 3/24/2021 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689 | SAGINAW        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | True Care Living                                | AL130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Pinecrest Farms                                 | AI560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL110404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL110404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL110404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL110404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL110404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of Dewitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPPEER        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE</      |     |                   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080326758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC     | AL110405028 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Fairview Grand                              | AH230306090 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296887 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Oshtemo Inc                                 | AG320015863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |            |                                                  |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   | Y |
| 3/24/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560262687 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM   | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Hawthorn Center                              | AH630236793 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres of Standlee                          | AL700355094 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 3/24/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                                |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | 11/18/2020 | Curry House                                    | AL830337616 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Curry House II                                 | AH830337522 | WEXFORD      | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Green Acres Retirement Living                  | AL830344420 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL83035316  | WEXFORD      | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Stanford Lodge                                 | AL030406376 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON        | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Countryside Living Of Hillsdale LLC            | AL300249260 | HILLSDALE    | AFC | 0                 | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Northingham Place                              | AL560266450 | MIDLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Fairview County Infirmary                      | A158000005  | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL630007604 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y |
| 3/24/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOLGHTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM       | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO    | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3/24/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON   | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW    | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Kellys AFC                                     | AL820076111 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN    | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAY          |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |     |                    |   |   |   |   |   |  |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|--|---|---|---|---|---|---|---|
| 3/24/2021 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242 | MACOMB         | AFC | INACTIVE           | 0 | 0 | 0 | 0 | 0 |  |   |   |   |   |   |   |   |
| 3/24/2021 | 12/9/2020  | Marys Senior Center                          | AL500007236 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690269663 | OTSEGO         | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |  |   |   |   |   |   |   |   |
| 3/24/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL630006858 | ALLEGAN        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |  |   |   |   |   |   |   |   |
| 3/24/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC |                    | 0 | 0 | 1 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | Kinas Special Care Homes Inc                 | AL820273133 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC |                    | 0 | 0 | 1 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   |   | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC |                    | 0 | 0 | 1 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 1/21/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH280402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |  |   |   |   |   |   |   |   |
| 3/24/2021 |            | Janieson Nursing Home                        | 235628      | ALCONA         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235443      | ALCONA         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF |                    | 0 | 0 | 0 | 2 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  |   |   |   |   |   |   | Y |
| 3/24/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF |                    | 0 | 0 | 2 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF |                    | 0 | 0 | 0 | 2 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF |                    | 0 | 0 | 3 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF |                    | 0 | 0 | 0 | 2 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF |                    | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y |   |   |

|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 3/24/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 3/24/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Hazel L Findlay Country Manor            | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | ProMedical SN & Rehab Kingsford          | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 3/24/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Heartland HCC Briarwood                  | 235194 | GENESEE        | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 3 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 3/24/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/24/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Scheurer Long Term Care Unit             | 235362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Springs at the Fountains             | 235524 |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | HealthBridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Bethline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 8                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 1                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 0 | 23 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Fountain View of Monroe                  | 235225 | MONROE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | IHM Senior Living Community              | 235648 | MONROE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Monroe                       | 235563 | MONROE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE     |     |                    |   |    |   |   |   |   |   |   |   |   |   |

|           |                                          |        |              |     |          |   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|----------|---|---|----|---|---|---|---|---|---|---|---|---|
| 3/24/2021 | Mission Point of Greenville              | 235290 | MONTCALM     | SNF |          | 2 | 1 | 4  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY  | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Evergreen Health & Nursing Center        | 235582 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF |          | 2 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF |          | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF |          | 2 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF |          | 0 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF |          | 0 | 0 | 21 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Clarkston                  | 235726 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Novi                       | 235702 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellbridge of Rochester Hills            | 235716 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF |          | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF |          | 0 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Villa at Rose City                       | 235380 | OGE MAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Villa at West Branch                     | 235414 | OGE MAW      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF |          | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Halimark Living Holland                  | 235077 | OTTAWA       | SNF | INACTIVE |   |   |    |   |   |   |   |   |   |   |   |   |
| 3/24/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF |          | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF |          | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF |          | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF |          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF |          | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/24/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF |          | 0 | 0 | 0  |   |   |   |   |   |   |   |   |   |

[illegible]



|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 10/28/2020 | LakeSide Vista Delph Haus                       | AL030006862 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                   | AL030016016 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                   | AL030006859 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | LakeSide Vista Zealand Haus                     | AL030084921 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care               | AL080242139 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care                | AL080242121 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.                | AL090260028 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bay City Comfort Care, LLC                      | AH090371811 | BAY            | HFA | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bayfield Assisted Living                        | AH090323912 | BAY            | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                      | AL090079535 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                      | AL090079533 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Leighton House Inn                              | AL090281510 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Monet House Inn                                 | AL090281508 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | New Hope Bay West                               | AH090389444 | BAY            | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brentwood at Niles                              | AH110376315 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Masonville Place                                | AH120378303 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AH190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230238932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AH250384949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
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| 3/31/2021 | 10/28/2020 | Portage Bickford Cottage                       | AH390278221 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sojourner Place                                | AH390378211 | KALAMAZOO  | HFA | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299585 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vineyard Assisted Living                       | AH390393141 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALKASKA   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Aquinata Hall                                  | AH410336779 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | InterArks Residential Treatment                | AL410289728 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410383024 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285338 | LEELANAU   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                                |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                                  |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Olive Branch I                                   | AL780056430 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Fr Guanella Hall                                 | AL810007467 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | St. Joseph's Village #3                          | AH810334781 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526  | WAYNE        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AL030000010 | ALLEGAN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE        | AFC | 4 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | McBride Main Street Living                       | AL180207912 | CLARE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31      |            |                                                  |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |           |                                            |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------|--------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | M.A.C. House                               | AL330015965 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Margaret Meadows                           | AL370264709 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | John George Home                           | AH380236826 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Nazareth Center                            | AH390383559 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Aspira Place Of Brnton                     | AH410391902 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Gladiola Home                              | AL410007103 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Stonewate Health Campus                    | AH440311638 | LAPER          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Providence Charlotte Stephenson Manor      | AH460397452 | LENAWEE        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500065534 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Lakewine Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Cranberry Park Of Milford                  | AH630393068 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381209 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630386479 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGENAW         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Cedar Woods Assisted Living                | AH820306947 | WAYNE          | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/4/2020 | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/9/2020 | Coleman Foundation Unit A                  | AL460007202 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/     |           |                                            |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857  | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Prestige Place I                                | AL180404676  | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Prestige Place II                               | AL180404678  | CLARE      | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601  | CLINTON    | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713  | CLINTON    | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939  | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167  | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Forstman Court Assisted Living                  | AH250293039  | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639  | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Country Gardens                                 | AH320238093  | HURON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604  | ISABELLA   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605  | ISABELLA   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT       | AFC | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Blissfield Place                                | AL460398058  | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470000554  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL4700092981 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL4700092982 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719  | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL50396923   | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996  | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350  | MONROE     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683  | OAKLAND    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684  | OAKLAND    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685  | OAKLAND    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686  | OAKLAND    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630311360  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881  | OAKLAND    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408  | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986  | SHIAWASSEE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres of Wayland                          | AL630396248  | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Serenity Homes West                             | AL630393312  | ALLEGAN    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924  | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Turning Brook                                   | AL040288395  | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Augres Care Center                              | AL060006877  | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219  | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Carverth Village of Middleville                 | AH080326758  | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Country Square AFC                              | AL090402268  | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311  | BAY        | AFC | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871  | BAY        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC         | AL110405928  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Golden Shore                                    | AL110388345  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Harvest Home                                    | AL110315890  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729  | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Drews Place Of Coldwater II                     | AL120238692  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800  | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Haven AFC                                       | AL130006920  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986  | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Legacy at the Dale                          | AH130297456  | CALHOUN    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347  | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348  | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349  | CLINTON    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928  | DELTA      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Murrays Country View                            | AH210396377  | DELTA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC        | AL230404954  | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                                 |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 11/18/2020 | The Pines Of Goodrich Memory                     | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Westgate Living Center                           | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cherry Hill Haven                                | AL268369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cherry Hill Haven II                             | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres                                      | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Ithaca AFC                                       | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Rosewood I                                       | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc.                    | AL300070000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Drews Place at Village Green                     | AL300277932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Medallion Village AFC                            | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Osantowski Inc                                   | AG320015863 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370206815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO      | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO      | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT           | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410295463 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT           | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT           | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACONAC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB         | HFA | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Mendorian Acres #2                               | AL560391308 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE         | AFC | 0                 | 0 |   |   |   |   |   |   |   |   |   |

|           |            |                                          |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Belmar Oakland                           | AH630369651 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Caremore Assisted Living                 | AL630280923 | OAKLAND     | AFC | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Heather Pines                            | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Lakeside Manor Inc.                      | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630259441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | AUGUST HALS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Louisa Adult Foster Care Home            | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830444020 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Countryside Living Of Hillsdale LLC      | AL300249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Fairview County Infirmary                | AI580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | River Inn AFC, Inc.                      | AL230006951 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Bella Vita of Grand Blanc                | AH250385140 | GENESEE     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | The Riverbends                           | AL250395759 | GENESEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Gardenview                               | AH310301010 | HOLGHTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Green Acres Mason                        | AL330314460 | INGHAM      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care | AH380381401 | JACKSON     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Turner Powers AFC Home                   | AL380007072 | JACKSON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Directors Hall                           | AH390236775 | KALAMAZOO   | HFA | NOT IN COMPLIANCE |   | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Covenant Village of the Great Lakes      | AH410236771 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |



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|-----------|------------|------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700398224 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH502337520 | MARQUETTE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOGEBIC        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820273113 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN</      |     |   |   |   |   |   |   |   |   |   |   |   |   |

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|           |                                          |        |            |     |                    |   |   |   |   |     |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|---|---|---|-----|---|---|---|---|---|---|
| 3/31/2021 | Masonic Health Care Center               | 235020 | GRATIOT    | SNF | 1                  | 0 | 3 | 5 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Riverside Healthcare Center              | 235324 | GRATIOT    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Warwick Living Center                    | 235607 | GRATIOT    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Hillsdale Co Medical Care Facil          | 235197 | HILLSDALE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Canal View-Houghton                      | 235031 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Portagepointe                            | 235624 | HOUGHTON   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Courtney Manor                           | 235456 | HURON      | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 1                  | 0 | 0 | 4 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Capital Area                 | 235653 | INGHAM     | SNF | 2                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of East Lansing                 | 235283 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Campus Area                  | 235517 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Okemos                       | 235647 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 1 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | HealthBridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | MedLodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |   |   |     |   |   |   |   |   |   |
| 3/31/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 1                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | SKLD Bethine                             | 235103 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 1 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0 | 3 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | NOT YET REGISTERED |   |   |   |   |     |   |   |   |   |   |   |
| 3/31/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 1                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 3 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0 | 2 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Stonewate Health Campus                  | 235661 | LAPEER     | SNF | 1                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 1                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0 | 1 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0 | 0 | 0 | Y   | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0 | 0 | Y</ |   |   |   |   |   |   |

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|-----------|------------------------------------------|------------|--------------|-----|-------------------|---|---|---|----|---|---|---|---|---|---|---|
| 3/31/2021 | South Lyon Senior Care and Rehab         | 235065     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | St. Anne's Mead Nursing Facility         | 3          | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 |   |   |   |   |   |   |
| 3/31/2021 | The Manor of Farmington Hills            | 235508     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Manor of Novi                        | 235529     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Neighborhoods at White Lake          | 235430     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Villa at Green Lake Estates          | 235489     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Villa at Silverbell Estate               | 235396     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | WellBridge of Clarkston                  | 235726     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | WellBridge of Novi                       | 235702     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | WellBridge of Rochester Hills            | 235716     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | West Bloomfield Nursing Center           | 235488     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | West Hickory Haven                       | 235262     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Westlake Health Campus                   | 235642     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Woodward Hills Nursing Center            | 235556     | OAKLAND      | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Ocaso Co Mid Care Facility               | 235002     | OCEANA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Villa at Rose City                       | 235380     | OGEAWARE     | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Villa at West Branch                     | 235414     | OGEAWARE     | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Aspirus Ontonagon Hospital LTC           | 235161     | ONTONAGON    | SNF |                   | 0 | 0 | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Spectrum Health Reed City Hospital RNC   | 235205     | OSCEOLA      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Wellspring Lutheran Services Fairview    | 235400     | OSCODA       | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Gaylord                      | 235350     | OTSEGO       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006     | OTSEGO       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Allendale Nursing & Rehab. Community     | 235450     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Hallmark Living Holland                  | 235077     | OTTAWA       | SNF | INACTIVE          |   |   |   |    |   |   |   |   |   |   |   |
| 3/31/2021 | Heritage Nursing & Rehab. Community      | 235525     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Inn at Freedom Village, The              | 235548     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Laurels of Hudsonville (The)             | 235327     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge at the Shore                    | 235356     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Holland                      | 235638     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Lamont                  | 235355     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | North Ottawa Care Center                 | 235373     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Riverside Nursing Centre                 | 235535     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | SKLD Zealand                             | 235347     | OTTAWA       | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Rogers City                  | 235553     | PRESCUE ISLE | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | King Nursing and Rehab Community         | 235519     | ROSCOMMON    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Roscommon               | 235511     | ROSCOMMON    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Avista Nursing and Rehab                 | 235139     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Chesaning Nursing & Rehab Center         | 235641     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Covenant Healthcare System               | 235585     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Great Lakes Rehab Center                 | 235442     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | HealthSource Saginaw, Inc                | 235150     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Hoyt Nursing & Rehab. Centre             | 235056     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Frankenmuth                  | 235175     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Saginaw Senior Care                      | 235113     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Samaritanas Senior Living Saginaw        | 235250     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | St. Francis Home                         | 235249     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Wellspring Lutheran Frankenmuth          | 235269     | SAGINAW      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Marwood Manor Nursing Home               | 235369     | SAINT CLAIR  | SNF |                   | 1 | 0 | 0 | 7  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Port Huron                   | 235421     | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of St. Clair                    | 235370     | SAINT CLAIR  | SNF |                   | 3 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Vale                         | 235371     | SAINT CLAIR  | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Regency On the Lake - Ft. Gratiot        | 235621     | SAINT CLAIR  | SNF |                   | 1 | 2 | 4 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Fairview Living Center                   | 235013     | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Grace Healthcare of Three Rivers         | 235354     | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Heartland Health Care Center - Three Riv | 235395     | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Thurston Woods Village                   | 235345     | SAINT JOSEPH | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Autumnwood of Deckerville                | 235446     | SANILAC      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Marlette Community Hospital LTCU         | 235074     | SANILAC      | SNF |                   | 0 | 0 | 1 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Sanilac Medical Care Facility            | 235157     | SANILAC      | SNF |                   | 0 | 0 | 0 | 3  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Schoolcraft County Medical Care Facility | 235147     | SCHOOLCRAFT  | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Durand Senior Care and Rehab Center      | 235123     | SHAWASSEE    | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Memorial Healthcare Center               | 235472     | SHAWASSEE    | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Pleasant View Shawassee County MCF       | 235067     | SHAWASSEE    | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Fisher Senior Care and Rehabilitation    | 235606     | TUSCOLA      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Medlodge of Cass City                    | 235286     | TUSCOLA      | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Tuscola Count Medical Care Community     | 235089     | TUSCOLA      | SNF |                   | 0 | 0 | 0 | 11 | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Bronson Commons                          | 235434     | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Graceway at Countryside                  | 235573     | VAN BUREN    | SNF | INACTIVE          |   |   |   |    |   |   |   |   |   |   |   |
| 3/31/2021 | Meadow Woods Nursing & Rehab             | 235640     | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | South Haven Nursing & Rehab              | 235270     | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Care and Rehab Center at Glacier Hills   | 235223     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Chelsea Retirement Community             | 235021     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Evangelical Home - Saline                | 235238     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 4  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Gilbert Residence                        | 2,306-1105 | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Mission Point of Superior Township       | 235596     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | ProMedica SN & Rehab Ann Arbor           | 235580     | WASHTENAW    | SNF |                   | 1 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Regency At Bluffs Park                   | 235658     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Regency At Whitmore Lake                 | 235545     | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | The Villa at Parkridge                   | 235503     | WASHTENAW    | SNF |                   | 1 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center - Samaritan      | 235632     | WAYNE        | SNF |                   | 1 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center Harper Woods     | 235480     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center Northwest        | 235539     | WAYNE        | SNF |                   | 0 | 0 | 0 | 5  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center Redford          | 235014     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center Southgate        | 235266     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Advantage Living Center Wayne            | 235521     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Aerius Health Center                     | 235725     | WAYNE        | SNF |                   | 9 | 2 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Ambassador, A Villa Center               | 235102     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Applewood Nursing Center, Inc.           | 235375     | WAYNE        | SNF |                   | 2 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Beaconshire Nursing Center               | 235475     | WAYNE        | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Belle Fountain Nursing & Rehab Center    | 235376     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Boulevard Manor, LLC                     | 235242     | WAYNE        | SNF | NOT IN COMPLIANCE |   |   |   |    |   |   |   |   |   |   |   |
| 3/31/2021 | Boulevard Temple Care Center, LLC        | 235498     | WAYNE        | SNF |                   | 0 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Cherry Hill for Nursing and Rehab        | 235228     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Fairlane Senior Care and Rehab Center    | 235445     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Fountain Bleu Health & Rehabilitation    | 235587     | WAYNE        | SNF |                   | 0 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Four Chaplains Nursing Care Center       | 235467     | WAYNE        | SNF |                   | 0 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y |
| 3/31/2021 | Four Seasons Nursing Center of Westland  | 235578     | WAYNE        | SNF |                   | 2 | 0 |   |    |   |   |   |   |   |   |   |

|           |            |                                              |             |          |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 3/31/2021 |            | Heartland Health Care Center Allen Park      | 235439      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Henry Ford Village, Inc.                     | 235593      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Heritage Manor Nursing and Rehab Center      | 235234      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Imperial, A Villa Center                     | 235514      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Livonia Woods Nursing and Rehabilitation     | 235590      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Majestic Care of Livonia                     | 235057      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Maple Manor Rehab Center                     | 235613      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Marycrest Manor                              | 235120      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Marywood Nursing Care Center                 | 235330      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Medlodge of Plymouth                         | 235507      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Medlodge of Taylor                           | 235300      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Omni Continuing Care                         | 235500      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF | 0                 | 0 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF | 0                 | 0 | 3 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Riverview Terrace                            | 235516      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF | 0                 | 0 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 3/31/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF | 0                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF | 0                 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Star Manor of Northville                     | 230E+282    | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Rivers Hlth & Rehab Ctr of Grosse Pt     | 235709      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF | 0                 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 3/31/2021 |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Brianwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL030084491 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPEWA | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021  | 10/28/2020 | Grace Haven Assisted Living-Specialized Care |             |          |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                 |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346  | GENESEE        | AFC | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Springdale Assisted Living                      | AH250382043  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130  | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205  | GRATIOT        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031  | GRATIOT        | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377  | HURON          | HFA | 5                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746  | INGHAM         | HFA | 0                 | 0 | 1 | 1 | 1 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330077014  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Origami AFC                                     | AL330068918  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555  | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH3700406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | McKey St Home                                   | AL370007043  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614  | JACKSON        | HFA | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hope House I                                    | AL380007055  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rice Manor                                      | AL380070701  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380201277  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900  | JACKSON        | HFA | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825  | JACKSON        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236842  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390070921  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211  | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173  | KALKASKA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696  | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | American House Wyoming                          | AH410402896  | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Interarktons Residential Treatment              | AL410289728  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Meadows                                         | AL410095350  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271  | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Pivot                                           | AL410007163  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868  | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rose Garden                                     | AH410337807  | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Lodge                                       | AL410095343  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Ridge                                       | AL410095351  | KENT</         |     |                   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA     | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Fountainview Ret VII Fremont I                 | AL62007296  | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | HFA         | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA     | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC     | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/       |            |                                                |             |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |



|          |            |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 10/28/2020 | Waltonwood at University II                     | AH630336571 | OAKLAND      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.                | AL630284310 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640236763 | OCEANA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700080278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Simarron ALC Home                               | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Sariborn Gratiot Memorial Home                  | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Fr Guannella Hall                               | AL810007467 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | St. Joseph's Village #3                         | AL810354781 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 10         |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |

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|          |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Serenity Homes West                         | AL030393312 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | William Crispe Community House              | AH030238924 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Bay Valley Afc Inc.                         | AL090284487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Grand Vista Of Marshall III                 | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Fairview Grand                              | AH230306090 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc.               | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Osantowski Inc                              | AG320015863 | HURON          | AFC | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 1                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370306815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|          |            |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER      | AFC | 5                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440383836 | LAPEER      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Angelia's Place                                  | AH500378045 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Village Community                            | AL500382676 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MAIRQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Haltstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Cove at Lake Woods                           | AL610238808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Belmar Oakland                                   | AH630396551 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | AUGUST HALS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres of Stendale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Lois Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCULA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCULA     | AFC | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCULA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCULA     | AFC | 3                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | A           |             |     |                   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | 11/18/2020 | Marquette House                                | AH820236838 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stallworth AFC                                 | AL820007640 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stallworth AFC                                 | AL820007640 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Stallworth AFC                                 | AL820007645 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | W C Turner I                                   | AG820015456 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Curry House                                    | AL830337616 | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Curry House II                                 | AH830337522 | WEXFORD      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Green Acres Retirement Living                  | AL830244420 | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316 | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Stanford Lodge                                 | AL830406376 | ALLEGAN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Countryside Living Of Hillsdale LLC            | AL300249260 | HILLSDALE    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Nottingham Place                               | AL500266452 | MIDLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Fairview County Infirmary                      | AL580000005 | MONROE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Turning Brook II                               | AL040295571 | ALPENA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Gardenvue                                      | AH310301010 | Houghton     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO    | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL10385282  | KENT         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTICALE    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391472 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810051274 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Superbush Manor                                | AL250376703 | GENESEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT         | HFA | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND      | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | 12/        |                                                |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |

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| 4/7/2021 | 12/9/2020  | Meadow View AFC                              | AL400294299 | KALKASKA       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   | Y |
| 4/7/2021 | 12/9/2020  | North Crossing AFC                           | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   | Y |   | Y | Y |
| 4/7/2021 | 12/9/2020  | Ramsdell AFC                                 | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 12/9/2020  | Gaileight Village Assisted                   | AH460361737 | LENAAWEE       | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Castle Rock Retirement Center                | AH490394332 | MACKINAC       | HFA | 0                  | 0 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242 | MACOMB         | AFC | INACTIVE           | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 12/9/2020  | Marys Senior Center                          | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402587 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Meridian Acres #1                            | AL562960137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y |   | Y |
| 4/7/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 12/16/2020 | Country Liv - Inn Inc.                       | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 4/7/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Moose Afc Home                               | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   | Y |
| 4/7/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 4/7/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 12/16/2020 | New Center Inn Company                       | AL820007549 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   | Y |
| 4/7/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 4/7/2021 | 12/23/2020 | Walker House Afc                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y |
| 4/7/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Meadow Hill Afc                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Randall Residence Of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESCQUE ISLE  | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 12/30/2020 | Hitt Afc                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y |
| 4/7/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 1/13/2021  | Golden Life Afc # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400502 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 2/24/2021  | Martinez Manor                               | AL760287995 | SANILAC        | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 4/7/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y |
| 4/7/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | BASELINE WEEK      | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/7/2021 |            | Jameson Nursing Home                         | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y |   |   |   |   |   |
| 4/7/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y |
| 4/7/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y |
| 4/7/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 0                  | 0 | 0 | 4 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y |
| 4/7/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y |
| 4/7/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                  | 0 |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 3 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 3 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Cass County Medical Care Facility        | 235552 | CASS           | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 2 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 1 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 3 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 1 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 2 | 0 | 1 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MedLodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |



|          |                                          |        |            |                    |   |   |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|--------------------|---|---|----|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF                | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 4/7/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Brookcrest                               | 235039 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Clark Retirement Community               | 235401 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Wyoming                     | 235630 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Michigan Veterans Home of Grand Rapids   | 7      | SNF        | NOT IN COMPLIANCE  |   |   |    |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF                | 2 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Bettline                            | 235103 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Leonard                             | 235261 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF                | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF                | 2 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF                | 2 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St Anns Home                             | 235643 | KENT       | SNF                | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF                | 2 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Valley Health Center                     | 235649 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Valley View Care Center                  | 235377 | KENT       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF                | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF                | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF                | 0 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF                | 0 | 0 | 2  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lenawee Medical Care Facility            | 235224 | LENAAWEE   | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAAWEE   | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Provincial House of Adrian               | 235287 | LENAAWEE   | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAAWEE   | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Howell                      | 235331 | LIVINGSTON | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Livingston                  | 235330 | LIVINGSTON | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF                | 0 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | NOT YET REGISTERED |   |   |    |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Richmond                    | 235486 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Shoreline                   | 235473 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Sterling Heights            | 235263 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF                | 0 | 0 | 30 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF                | 1 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF                | 1 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF                | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF                | 0 | 0 | 21 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF                | 1 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Novitte Nursing Center                   | 235367 | MARQUETTE  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Ludington                   | 235358 | MASON      | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF                | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF                | 0 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE  | SNF                | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Brittany Manor                           | 235245 | MIDLAND    | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | MediLodge of Midland                     | 235284 | MIDLAND    | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Stratford Pines                          | 235608 | MIDLAND    | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Autumnwood Of Mcbain                     | 235438 | MESSEAUKEE | SNF                | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fountain View of Monroe                  | 235225 | MONROE     | SNF                | 0 | 0 | 0  | 2 |   |   |   |   |   |   |   |   |

|          |                                          |        |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | Medlodge of Monroe                       | 235563 | MONROE       | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE       | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Oasis at Monroe Rehabilitation & Nur | 235222 | MONROE       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Carson City                   | 235636 | MONTCALM     | SNF | 0        | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Greenville              | 235290 | MONTCALM     | SNF | 0        | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | For Run Village                          | 235634 | OAKLAND      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 3        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0        | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0        | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Promedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 2        | 0 | 9 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Ocaso Co Mid Care Facility               | 235002 | OCEANA       | SNF | 0        | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Villa at Rose City                       | 235380 | OGEA         | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Villa at West Branch                     | 235414 | OGEA         | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Zealand                             | 235347 | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 0        | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Samaritanas Senior Living Saginaw        | 235250 | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St. Francis Home                         | 235249 |              |     |          |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |           |              |     |                   |   |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|-----------|--------------|-----|-------------------|---|----|---|---|---|---|---|---|---|---|---|
| 4/7/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0                 | 3 | 7  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0                 | 2 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 4/7/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 4                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 2                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Heritage Manor Nursing and Rehab Center  | 235294    | WAYNE        | SNF | 0                 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 4/7/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF | INACTIVE          | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 4/7/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 0                 | 0 | 8  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | 3                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0                 | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency At Canton                        | 235657    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency At Livonia                       | 235479    | WAYNE        | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF | 1                 | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Chene                         | 235422    | WAYNE        | SNF | 0                 | 0 | 13 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Regency at Westland                      | 235655    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Rivergate Terrace                        | 235516    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/7/2021 | SKLD Livonia                             | 235365    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 4/7/2021 | SKLD Plymouth                            | 235351    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Special Tree Neuroscience Center         | 2         | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St. James Nursing Center                 | 235527    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF | 0                 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Star Manor of Northville                 | 2.30E+282 | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Bay at Cranbrook Health and Rehab    | 235372    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Bay at Elmwood Health and Rehab      | 235454    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Bay at Woodward Health and Rehab     | 235468    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Lodge at Taylor                      | 235541    | WAYNE        | SNF | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at Great Lakes Crossing        | 235402    | WAYNE        | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | The Villa at the Park                    | 235463    | WAYNE        | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | West Oaks Senior Care and Rehab          | 235374    | WAYNE        | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/7/2021 | Westland, A Villa Center                 | 235332    | WAYNE        | SNF | 1                 | 0 | 0  | 1 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                               |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | LakeSide Vista Zealand Haus                   | AL030084491 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fullerton House                               | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 1 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Reflections                               | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Meridian Heights                              | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bridgewood Central                            | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Island City Assisted Living                   | AH230286361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Story Point of Grand Ledge                    | AH230242257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Homer House Inn                               | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Monet House Inn                               | AH250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Cottage of Dawson                         | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vicinia Gardens Transition                    | AL250382145 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grandhaven Living Center                      | AL330378741 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grandhaven Living Center 1                    | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grandhaven Living Center 2                    | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grandhaven Living Center 3                    | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grandhaven Living Center 4                    | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Homecrest Manor                               | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lansing Bickford Cottage                      | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Moore Living Connections 1                    | AL330077014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Moore Living Connections 2                    | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Origami AFC                                   | AL330068918 | INGHAM         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Riverwind Adult Foster Care                   | AL330068555 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 10/28/2020 | Robinwood Landing Alzheimer                   | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 |            |                                               |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |            |        |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 10/28/2020 | Beacon Pointe Memory Care                      | AL390381477 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Portage AL                           | AH390236942 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1               | AL39007092  | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                   | AL390292582 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | North Woods Village At Kalamazoo               | AH390394454 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Portage Bickford Cottage                       | AH390278221 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sojourner Place                                | AH390378211 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALKASKA   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Aquinata Hall                                  | AH410336779 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Clark Retirement Home                          | AL410236767 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410405059 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410088024 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC    | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cambran Assisted Living                        | AH460277873 | LENAAWEE   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cambran Memory Care of Tecumseh                | AH460344934 | LENAAWEE   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cleve                                          | AL500369821 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA    | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC    | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | HFA        | MACOMB | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315295 | MACOMB     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA    | AFC    | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC    | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |            |                                             |             |          |     |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 10/28/2020 | Northcrest Assisted Living Community        | AH610236856 | MUSKEGON | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at the Oaks #1                    | AL610261127 | MUSKEGON | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at the Oaks #2                    | AL610261125 | MUSKEGON | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Seminole Shores Assisted Living Center      | AH610255010 | MUSKEGON | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Agape Home                              | AL610091430 | MUSKEGON | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | White Lake Assisted Living                  | AH610314487 | MUSKEGON | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fountain View Retirement Village Grant      | AH620236786 | NEWAYGO  | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fountainview Ret VII Fremont I              | AL620007296 | NEWAYGO  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | American House Rochester Hills              | AH630397551 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Anthology of Rochester Hills                | AH630398529 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Anthology of Troy                           | AH630398531 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Farmington Hills North I          | AH630236928 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Farmington Hills North II         | AH630236929 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | CLC Mary Wagner House                       | AL630256833 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cambrian Senior Living                      | AH630375650 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND  | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND  | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630387700 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND  | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND  | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND  | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND  | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND  | HFA | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND  | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA   | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO   | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA   | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Beechwood                       | AL700397749 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Cherrywood                      | AL700397750 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Cottonwood                      | AL700397747 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Maplewood                       | AL700397745 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Sandalwood                      | AL700397748 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Jensen Willowood                       | AL700397746 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA   | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA   | AFC | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA   | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA   | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA   | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | FV Ret VIII Of Coopersville #1              | AL700070219 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | FV Ret VIII Of Coopersville #2              | AL700070220 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | FV Ret VII Of Coopersville #3               | AL700080278 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA   | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA   | HFA | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA   | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA   | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA   | HFA | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA   | AFC |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 3                 | 0 | 2 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Olive Branch II                                  | AL780060709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800336022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA |                   |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Renaisance House                                 | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Brookdale Northville                             | AH820328941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AFC         | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hancock Residential Center                       | AL82007519  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030060098 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110363074 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN      | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN      | AFC |                   |   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE        | AFC | 2                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

[illegible]



|           |            |                                                 |               |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|---------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569   | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538   | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540   | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022   | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411   | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857   | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Place I                                | AL180404676   | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Place II                               | AL180404678   | CLARE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601   | CLINTON    | AFC | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713   | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939   | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217   | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188   | GENESEE    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167   | GENESEE    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250290309   | GENESEE    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639   | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Country Gardens                                 | AH320238093   | HURON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930   | INGHAM     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596   | INGHAM     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597   | INGHAM     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314   | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309   | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604   | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605   | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577   | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576   | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575   | KENT       | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572   | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848   | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852   | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Blissfield Place                                | AL460398058   | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554   | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981   | LIVINGSTON | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982   | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950   | LIVINGSTON | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Quality Care Of Howell I                        | AL470380719   | LIVINGSTON | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165   | MACOMB     | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667   | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683   | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923   | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996   | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492   | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350   | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683   | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684   | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685   | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686   | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613   | OAKLAND    | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360   | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881   | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Mapleview AFC Home                              | AL72007408    | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986   | SHIAWASSEE | AFC | 2                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616   | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617   | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248   | ALLEGAN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312   | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924   | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Turning Brook                                   | AL040288395   | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Augres Care Center                              | AL060006877   | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219   | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758   | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090350074   | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487   | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Country Square AFC                              | AL090402268   | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311   | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871   | BAY        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Golden Shore                                    | AL110388345   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Harvest Home                                    | AL110315890   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714   | BERRIEN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722   | BERRIEN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726   | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729   | BERRIEN    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548   | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692   | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800   | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312   | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471   | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Haven AFC                                       | AL130006920   | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927   | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986   | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466   | CALHOUN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347</ |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 11/18/2020 | Pearl Manor                                      | AL250388975  | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Burton                              | AL250382864  | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Burton - Memory                     | AL250382837  | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Burton Memory - South               | AH250382918  | GENESEE        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Goodrich                            | AL250382795  | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Goodrich Memory                     | AL250382983  | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Westgate Living Center                           | AH270236923  | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Cherry Hill Haven                                | AL280369175  | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Cherry Hill Haven III                            | AL280369173  | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres                                      | AG280278926  | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Ithaca A/C                                       | AL290087811  | GRATIOT        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Rosewood I                                       | AL290066931  | GRATIOT        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296087  | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                     | AL300007000  | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Drews Place at Village Green                     | AL300272932  | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024  | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081  | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Medallion Village A/C                            | AL320293084  | HURON          | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Osantoski Inc                                    | AG320015863  | HURON          | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679  | INGHAM         | AF  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951  | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952  | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563  | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409  | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047  | INGHAM         | AF  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984  | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Willows at Okemos                            | ALH330421717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355  | IONIA          | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582  | IONIA          | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564  | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822  | IOSCO          | AF  | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815  | ISABELLA       | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901  | ISABELLA       | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Country Living A/C                               | AL380272324  | JACKSON        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Amber Way                                        | AH390237411  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390336936  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Place Living Center #A                      | AL390007089  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Place Living Center #B                      | AL390007090  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Place Living Center #D                      | AL390007095  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Park Village Pines                               | AH390236863  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687  | KALAMAZOO      | AF  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Wyndham West                                     | AH390244166  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AL410400149  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943  | LAPEER         | AF  | 4                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER         | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383803  | LAPEER         | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836  | LAPEER         | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Country House Care                               | AL460342573  | LENAWEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211  | LENAWEE        | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACKINAC       | AF  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Angelia's Place                                  | AH500378045  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Village Community                            | AL500382676  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB         | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE       | AF  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND        | AF  | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |

|           |            |                                          |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 11/18/2020 | Chestnut Fields Retirement Community     | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Hallstrom Castle Assisted Living         | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808 | HFA         | 0   | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Fremont                   | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Belmar Oakland                           | AH630369651 | OAKLAND     | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Caremore Assisted Living                 | AL630269923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | 0   | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Heather Pines                            | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AFC         | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Serenity Springs                         | AH730388480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Care's Young at Heart                    | AH790242199 | TUSCULA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCULA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCULA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCULA     | AFC | 0                 | 1 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Atiria Park of Ann Arbor                 | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Ballour Ann Arbor                        | AH810400122 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Evat's House at Glacier Hills            | AH810340724 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820598255 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 1                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Country Living Of Hillsdale LLC          | AL300249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Nottingham Place                         | AL500266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Fairview County Infirmary                | AL580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | River Inn AFC, Inc.                      | AL230006951 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Bella Vita of Grand Blanc                | AH250385140 | GENESEE     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | The Riverglens                           | AL250395759 | GENESEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Gardenview                               | AH310301010 |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396324 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIER        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 5                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Anthology of Nowl                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730394402 | SAGINAW        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCULA        | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Gaillight Village Assisted                     | AH460361737 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030306858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOGEBIC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |

|           |           |                                           |             |             |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------|-------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | 1/27/2021 | Commerce Comfort Care                     | AH630394418 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 2/17/2021 | The Oaks at Belmont                       | AH410400902 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 |   | Y |   |   |   |   |   |
| 4/14/2021 | 2/24/2021 | Martinez Manor                            | AL765287996 | SANILAC     | AFC | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 3/17/2021 | Aspen Assisted Living                     | AL820403228 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 | 3/17/2021 | Aspen Assisted Living LLC                 | AL820398863 | WAYNE       | AFC | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 | 4/7/2021  | Lakeshore Woods-HFA                       | AH740400533 | SAINT CLAIR | HFA | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | 4/21/2021 | Hampton Manor Of Hamburg 2                | AL470402180 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | 4/21/2021 | Hampton Manor Of Hamburg 3                | AL470402182 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | 4/21/2021 | Hampton Manor of Bedford                  | AH580402179 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | 7/7/2021  | Maple Ridge Manor of Manistee             | AH510404870 | MANISTEE    | HFA | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | 7/21/2021 | Holland Home Breton Extended Care SOUTH 2 | AL410403561 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | 7/28/2021 | Hampton Manor of Woodhaven                | AH820402181 | WAYNE       | HFA | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 |           | Jameson Nursing Home                      | 235628      | ALCONA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 4/14/2021 |           | Lincoln Haven Nursing & Rehab. Community  | 235543      | ALCONA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge of Munising                      | 235410      | ALGER       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Allegan County Medical Care Community     | 235213      | ALLEGAN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Ely Manor Nursing & Rehab                 | 235264      | ALLEGAN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Grace of Douglas                          | 235447      | ALLEGAN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Laurels of Sandy Creek                    | 235313      | ALLEGAN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Life Care Center of Plainwell             | 235471      | ALLEGAN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Resthaven Care Center                     | 235378      | ALLEGAN     | SNF | 0 | 1 | 2 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge Alpena                           | 235280      | ALPENA      | SNF | 0 | 0 | 0 | 3 | 0 | Y |   |   |   |   |   |   |
| 4/14/2021 |           | Medlodge of Greenville                    | 235583      | ALPENA      | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y |   | Y |
| 4/14/2021 |           | Meadow Brook MCF                          | 235025      | ANTRIM      | SNF | 3 | 0 | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Ascension Standish Hospital & SNF         | 235192      | ARENAC      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge of Sterling                      | 235416      | ARENAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Bayside Village                           | 235144      | BARAGA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Hastings Rehab and Healthcare Center      | 235281      | BARRY       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Thornapple Manor                          | 235009      | BARRY       | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Bay County Medical Care Facility          | 235044      | BAY         | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Bay Shores Nursing Care Center            | 235388      | BAY         | SNF | 0 | 0 | 5 | 3 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Caretel Inns of Tricities                 | 235635      | BAY         | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Heartland HCC - Hampton                   | 235411      | BAY         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Huron Woods Nursing Center                | 235592      | BAY         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Carriage House of Bay City            | 235599      | BAY         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Maples Benzie Co Medical Care             | 235005      | BENZIE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Paul Oliver Memorial Hospital LTCU        | 235460      | BENZIE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Chalet of Niles-Nursing and Rehab Center  | 235361      | BERRIEN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Coventry House Inn                        | 235605      | BERRIEN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Hallmark Living-Benton Harbor             | 235544      | BERRIEN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Pine Ridge - A Rehab & Nursing Center     | 235164      | BERRIEN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Riveridge Rehab. and Health Center        | 235598      | BERRIEN     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Royalton Manor                            | 235623      | BERRIEN     | SNF | 1 | 0 | 0 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | West Woods of Bridgman                    | 235625      | BERRIEN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | West Woods of Niles                       | 235594      | BERRIEN     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Laurels of Coldwater                      | 235302      | BRANCH      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Maple Lawn Medical Care Facility          | 235008      | BRANCH      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Calhoun County Medical Care Facility      | 235237      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Evergreen Senior Care & Rehab Center      | 235054      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Laurels of Bedford                        | 235299      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Majestic Care of Battle Creek             | 235023      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Marshall Nursing & Rehab Community        | 235174      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge of Marshall                      | 235495      | CALHOUN     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Momentous Health at Battle Creek          | 235536      | CALHOUN     | SNF | 1 | 0 | 0 | 6 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Oaks at Northpointe Woods             | 235451      | CALHOUN     | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Cass County Medical Care Facility         | 235352      | CASS        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Timbers of Cass County                | 235652      | CASS        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Boulder Park Terrace                      | 235526      | CHARLEVOIX  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Grandvue Medical Care Facility            | 235062      | CHARLEVOIX  | SNF | 0 | 0 | 0 | 5 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge Of Cheboygan                     | 235566      | CHEBOYGAN   | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Chippewa County War Mem Hosp LTCU         | 235381      | CHIPPewa    | SNF | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge Of Sault Ste Marie               | 235292      | CHIPPewa    | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 |           | Medlodge of Clare                         | 235022      | CLARE       | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | North Woods Nursing Center                | 235464      | CLARE       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Hazel I. Findlay Country Manor            | 235602      | CLINTON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Ovid Healthcare Center                    | 235569      | CLINTON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Willows at East Lansing               | 235700      | CLINTON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Grayling Nursing & Rehab Community        | 235432      | CRAWFORD    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Munson Health Crawford Continuing Care    | 235201      | CRAWFORD    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Bishop Noa Home for Senior Citizens       | 235651      | DELTA       | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Christian Park HCC                        | 235244      | DELTA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Christian Park Village                    | 235179      | DELTA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Freeman Nursing & Rehab                   | 235612      | DICKINSON   | SNF | 0 | 0 | 1 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | ProMedica SN & Rehab Kingsford            | 235267      | DICKINSON   | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 4/14/2021 |           | Dimondale Nursing Care Center             | 235256      | EATON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Eaton County Health and Rehabilitation    | 235027      | EATON       | SNF | 0 | 0 | 0 | 6 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge Of Lansing                       | 235285      | EATON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Regency at Lansing West                   | 235706      | EATON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Bay Bluffs - Emmet Co. Medical Care       | 235033      | EMMET       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Villa at the Bay                      | 235429      | EMMET       | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Argentine Care Center                     | 235584      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Caretel Inns of Linden                    | 235646      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Fenton HealthCare                         | 235482      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Genesys Short Term Rehabilitation Center  | 235713      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Heartland HCC Briarwood                   | 235184      | GENESEE     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 |           | Heartland HCC Fostrian                    | 235132      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Kith Haven                                | 235343      | GENESEE     | SNF | 0 | 0 | 0 | 1 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Maple Woods Manor                         | 235518      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge of Grand Blanc                   | 235226      | GENESEE     | SNF | 1 | 0 | 0 | 7 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Medlodge of Montrose                      | 235600      | GENESEE     | SNF | 0 | 0 | 0 | 2 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Mission Point Flint                       | 235363      | GENESEE     | SNF | 0 | 0 | 2 | 3 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Regency at Grand Blanc                    | 235666      | GENESEE     | SNF | 0 | 0 | 0 | 3 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | The Oaks at Woodfield                     | 235660      | GENESEE     | SNF | 0 | 0 | 0 | 1 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Wellbridge of Fenton                      | 235715      | GENESEE     | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Wellbridge of Grand Blanc                 | 235171      | GENESEE     | SNF | 0 | 0 | 0 | 2 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 |           | Willowbrook Manor                         | 235550      | GENESEE     | SNF | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |

|           |                                          |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Traverse City                | 235386 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 1 | 0 | Y |   |   | Y |   | Y | Y |
| 4/14/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y |   | Y |   | Y | Y |
| 4/14/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0                 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Allegre Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/14/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/14/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 5                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Bettline                            | 235103 | KENT           | SNF | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St Anns Home                             | 235643 | KENT           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Oaks at Belmont                      | 4      | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Valley Health Center                     | 235649 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Grand Oaks Nursing Center                | 235499 | LAKE           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER         | SNF | 0                 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Stonegate Health Campus                  | 235661 | LAPEER         | SNF | 0                 | 0 | 0 | 7 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER         | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE        | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Provincial House of Adrian               | 235287 | LENAWEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON     | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON     | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON     | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 4/14/2021 | The Willows at Howell                    |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 4/14/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACINAC     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Autumn Woods Residential Health          | 235427 | SNF         | 0   | 0                  | 0   | 4  | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lakeshore Senior Care & Rehab Ctr, LLC   | 235547 | MACOMB      | SNF | 4                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |     |    |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 2                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0   | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency Manor Nursing & Rehab Center     | 235517 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                  | 0   | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1                  | 0   | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 43                 | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | DJ Jacobeth Home For Veterans            | 235724 | MARQUETTE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Pinetree Medical Care Facility           | 235069 | MENOMINEE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Autumnwood Of Mcbain                     | 235498 | MISSAUKIEE  | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 1                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0                  | 0   | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 1                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |     |    |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 1                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 1                  | 0   | 0  | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                  | 0   | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |     |    |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 1                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 2                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0                  | 0   | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Louredes Rehabilitation and Healthcare   | 235252 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 2                  | 0   | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0                  | 0   | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 1                  | 0   | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0                  | 0   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 2                  | 0   | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0                  | 0   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0                  | 0</ |    |   |   |   |   |   |   |   |   |   |

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| 4/14/2021 | Pomeroy Living - Rochester Skilled       | 235477   | OAKLAND      | SNF | 0                 | 0 | 0  | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Oakland             | 235626   | OAKLAND      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency at Waterford                     | 235260   | OAKLAND      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD - Bloomfield Hills                  | 235217   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD - West Bloomfield                   | 235487   | OAKLAND      | SNF | 0                 | 0 | 11 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | South Lyon Senior Care and Rehab         | 235065   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St. Anne's Mead Nursing Facility         | 3        | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Manor of Farmington Hills            | 235508   | OAKLAND      | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Manor of Novi                        | 235529   | OAKLAND      | SNF | 1                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Neighborhoods at White Lake          | 235430   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villa at Green Lake Estates          | 235489   | OAKLAND      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Villa at Silverbell Estate               | 235396   | OAKLAND      | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | WellBridge of Clarkston                  | 235726   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | WellBridge of Novi                       | 235702   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | WellBridge of Rochester Mills            | 235716   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | West Bloomfield Nursing Center           | 235488   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | West Hickory Haven                       | 235262   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Westlake Health Campus                   | 235642   | OAKLAND      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Woodward Hills Nursing Center            | 235556   | OAKLAND      | SNF | 1                 | 0 | 0  | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Oceana Co Md Care Facility               | 235002   | OCEANA       | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Villa at Rose City                       | 235380   | OCEMAW       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Villa at West Branch                     | 235414   | OCEMAW       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Aspirus Ontonagon Hospital LTC           | 235161   | ONTONAGON    | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Spectrum Health Reed City Hospital RNC   | 235205   | OSCEOLA      | SNF | 1                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Wellspring Lutheran Services Fairview    | 235400   | OSCODA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Gaylord                      | 235350   | OTSEGO       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006   | OTSEGO       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Allendale Nursing & Rehab. Community     | 235450   | OTTAWA       | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hallmark Living Holland                  | 235077   | OTTAWA       | SNF | INACTIVE          |   |    |     |   |   |   |   |   |   |   |   |
| 4/14/2021 | Heritage Nursing & Rehab. Community      | 235525   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Inn at Freedom Village, The              | 235548   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Laurels of Hudsonville (The)             | 235327   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge at the Shore                    | 235356   | OTTAWA       | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Holland                      | 235638   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Lamont                  | 235355   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | North Ottawa Care Center                 | 235373   | OTTAWA       | SNF | 1                 | 0 | 0  | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Riverside Nursing Centre                 | 235535   | OTTAWA       | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Zeeland                             | 235347   | OTTAWA       | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Rogers City                  | 235553   | PRESQUE ISLE | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | King Nursing and Rehab Community         | 235519   | ROSCOMMON    | SNF | 1                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Roscommon               | 235511   | ROSCOMMON    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Avista Nursing and Rehab                 | 235139   | SAGINAW      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Chesaning Nursing & Rehab Center         | 235641   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Covenant Healthcare System               | 235585   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Great Lakes Rehab Center                 | 235442   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | HealthSource Saginaw, Inc.               | 235150   | SAGINAW      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hoyt Nursing & Rehab. Centre             | 235056   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Frankenmuth                  | 235175   | SAGINAW      | SNF | 0                 | 0 | 17 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Saginaw Senior Care                      | 235113   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Samartias Senior Living Saginaw          | 235250   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St. Francis Home                         | 235249   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Wellspring Lutheran Frankenmuth          | 235269   | SAGINAW      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Marwood Manor Nursing Home               | 235369   | SAINT CLAIR  | SNF | 2                 | 0 | 0  | 4   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Port Huron                   | 235421   | SAINT CLAIR  | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of St. Clair                    | 235370   | SAINT CLAIR  | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Yale                         | 235371   | SAINT CLAIR  | SNF | 0                 | 0 | 1  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency On the Lake - Ft. Gratiot        | 235621   | SAINT CLAIR  | SNF | 0                 | 0 | 11 | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Fairview Living Center                   | 235013   | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Grace Healthcare of Three Rivers         | 235354   | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Heartland Health Care Center - Three Riv | 235395   | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Thurston Woods Village                   | 235345   | SAINT JOSEPH | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Autumnwood of Deckerville                | 235446   | SANILAC      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Marlette Community Hospital LTCU         | 235074   | SANILAC      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Sanilac Medical Care Facility            | 235157   | SANILAC      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Schoolcraft County Medical Care Facility | 235147   | SCHOOLCRAFT  | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Durand Senior Care and Rehab Center      | 235123   | SHAWASSEE    | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Memorial Healthcare Center               | 235472   | SHAWASSEE    | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Pleasant View Shawassee County MCF       | 235067   | SHAWASSEE    | SNF | 1                 | 0 | 2  | 5   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Fisher Senior Care and Rehabilitation    | 235606   | TUSCOLA      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medlodge of Cass City                    | 235286   | TUSCOLA      | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Tuscola Count Medical Care Community     | 235089   | TUSCOLA      | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Bronson Commons                          | 235434   | VAN BUREN    | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Graceway at Countryside                  | 235573   | VAN BUREN    | SNF | 0                 | 0 | 2  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Meadow Woods Nursing & Rehab             | 235640   | VAN BUREN    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | South Haven Nursing & Rehab              | 235270   | VAN BUREN    | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Care and Rehab Center at Glacier Hills   | 235223   | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Chelsea Retirement Community             | 235021   | WASHTENAW    | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Evangelical Home - Saline                | 235238   | WASHTENAW    | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Gilbert Residence                        | 230E+105 | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Superior Township       | 235596   | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Ann Arbor           | 235580   | WASHTENAW    | SNF | 0                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency At Bluffs Park                   | 235658   | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency At Whitmore Lake                 | 235545   | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villa at Parkridge                   | 235503   | WASHTENAW    | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052   | WAYNE        | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center - Samartian      | 235632   | WAYNE        | SNF | NOT IN COMPLIANCE |   |    |     |   |   |   |   |   |   |   |   |
| 4/14/2021 | Advantage Living Center Harper Woods     | 235480   | WAYNE        | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center Northwest        | 235539   | WAYNE        | SNF | 1                 | 0 | 0  | 2   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center Redford          | 235014   | WAYNE        | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center Southgate        | 235266   | WAYNE        | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Advantage Living Center Wayne            | 235521   | WAYNE        | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Aerius Health Center                     | 235725   | WAYNE        | SNF | 1                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Ambassador, A Villa Center               | 235102   | WAYNE        | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Applewood Nursing Center, Inc.           | 235375   | WAYNE        | SNF | 0                 | 0 | 0  | 3   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Beaconshire Nursing Center               | 235475   | WAYNE        | SNF | 0                 | 0 | 0  | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502   | WAYNE        | SNF | 0                 | 0 | 0  | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Belle Fountain Nursing & Rehab Center    | 235376   | WAYNE        | SNF | 0                 | 0 | 0  | 0</ |   |   |   |   |   |   |   |   |



|           |                                          |                                        |             |          |                   |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|----------------------------------------|-------------|----------|-------------------|---|----|---|---|---|---|---|---|---|---|---|
| 4/14/2021 | Fountain Bleu Health & Rehabilitation    | 235587                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Four Chaplains Nursing Care Center       | 235467                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Four Seasons Nursing Center of Westland  | 235578                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hamilton Nursing Home                    | 235382                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Hartford Nursing & Rehab Center          | 235177                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Heartland Health Care Center Allen Park  | 235439                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Henry Ford Village, Inc.                 | 235593                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Heritage Manor Nursing and Rehab Center  | 235234                                 | WAYNE       | SNF      | 2                 | 0 | 0  | 2 | 0 | Y |   |   |   |   |   |   |
| 4/14/2021 | Imperial, A Villa Center                 | 235514                                 | WAYNE       | SNF      | 5                 | 0 | 0  | 2 | 0 | Y |   |   |   | Y | Y | Y |
| 4/14/2021 | Livonia Woods Nursing and Rehabilitation | 235590                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y |   |   | Y | Y | Y |
| 4/14/2021 | Majestic Care of Livonia                 | 235057                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Maple Manor Rehab Center                 | 235613                                 | WAYNE       | SNF      | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 4/14/2021 | Marycrest Manor                          | 235120                                 | WAYNE       | SNF      | INACTIVE          | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 4/14/2021 | Marywood Nursing Care Center             | 235530                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medilodge of Plymouth                    | 235507                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Medilodge of Taylor                      | 235300                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Mission Point of Detroit Nursing & Rehab | 235595                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Oakpointe Senior Care and Rehab Center   | 235207                                 | WAYNE       | SNF      | 1                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Omni Continuing Care                     | 235500                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Canton              | 235518                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428                                 | WAYNE       | SNF      | 0                 | 0 | 12 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y |   |   |   | Y | Y | Y |
| 4/14/2021 | Qualicare Nursing Home                   | 235622                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency A Villa Center                   | 235333                                 | WAYNE       | SNF      | 0                 | 0 | 9  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency At Canton                        | 235657                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency At Livonia                       | 235479                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency Heights Nursing Center Detroit   | 235452                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency at Chene                         | 235422                                 | WAYNE       | SNF      | 0                 | 0 | 6  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Regency at Westland                      | 235655                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Rivergate Health Care Center             | 235297                                 | WAYNE       | SNF      | 2                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Rivergate Terrace                        | 235516                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Riverview Health and Rehab Ctr           | 235659                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Riverview Health and Rehab Ctr North     | 235476                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Livonia                             | 235365                                 | WAYNE       | SNF      | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | SKLD Plymouth                            | 235351                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Sheffield Manor Nursing & Rehab Center   | 235492                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Special Tree Neurocare Center            | 2                                      | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St. James Nursing Center                 | 235527                                 | SNF         | WAYNE    | SNF               | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | St. Joseph's, A Villa Center             | 235383                                 | WAYNE       | SNF      | 0                 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Star Manor of Northville                 | 2.30E+282                              | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Bay at Cranbrook Health and Rehab    | 235372                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Bay at Elmwood Health and Rehab      | 235454                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Bay at Woodward Health and Rehab     | 235468                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Lodge at Taylor                      | 235541                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villa at Great Lakes Crossing        | 235402                                 | WAYNE       | SNF      | 3                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | The Villa at the Park                    | 235463                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | West Oaks Senior Care and Rehab          | 235374                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Westland, A Villa Center                 | 235532                                 | WAYNE       | SNF      | 0                 | 0 | 6  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/14/2021 | Westwood Nursing Center                  | 235444                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 4/14/2021 | Woodhaven Retirement Community           | 235604                                 | WAYNE       | SNF      | 0                 | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/14/2021 | Samaritas Senior Living Cadillac         | 235094                                 | WEXFORD     | SNF      | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Briarwood Assisted Living              | AH030293792 | ALLEGAN  | HFA               | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Golden Orchards I                      | AL030404612 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Golden Orchards II                     | AL030404608 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Harbors Health Facility                | AH030295207 | ALLEGAN  | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus          | AL030006860 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | LakeSide Vista Delph Haus              | AL030006862 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | LakeSide Vista Friesland Haus          | AL030016016 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | LakeSide Vista Rotterdam Haus          | AL030006859 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | LakeSide Vista Zealand Haus            | AL030008491 | ALLEGAN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodlawn Meadows Specialized Care      | AL080242139 | BARRY    | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodlawn Meadows Supportive Care       | AL080242121 | BARRY    | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Auburn Heights Senior Care, Inc.       | AL090260028 | BAY      | AFC               | 0 | 0  | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Bay City Comfort Care, LLC             | AH090371811 | BAY      | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Bayfield Assisted Living               | AH090323912 | BAY      | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Brookdale Bay City AL (MI)             | AL090079535 | BAY      | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Brookdale Bay City (MI)                | AL090079533 | BAY      | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Leighton House Inn                     | AL090281510 | BAY      | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Monet House Inn                        | AL090281508 | BAY      | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | New Hope Bay West                      | AH090389444 | BAY      | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | New Hope Bay, LLC                      | AH090378600 | BAY      | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Brentwood at Niles                     | AH110376315 | BERRIEN  | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Caretel Inns Of Royalton - Dover       | AL110077442 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Caretel Inns Of Royalton - Bristol     | AL110087629 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Caretel Inns Of Royalton Arlington     | AL110077441 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Caretel Inns of Royalton Eaton         | AL110270687 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Fullerton House                        | AL110306606 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodland Terrace - Lilac Court         | AL110081163 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodland Terrace - Dogwood Court       | AL110073684 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodland Terrace - Magnolia Court      | AL110073685 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodland Terrace at Longmeadow         | AH110353051 | BERRIEN  | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Woodland Terrace of Paw Paw Lake       | AL110341658 | BERRIEN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Masonville Place                       | AL120378302 | BRANCH   | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Westbrook Home                         | AL120591717 | BRANCH   | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Battle Creek Bickford Cottage          | AH130278262 | CALHOUN  | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Lakeview Assisted Living               | AH130316511 | CALHOUN  | HFA               | 0 | 0  | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | NorthPointe Woods Assisted Living      | AH130236857 | CALHOUN  | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Pennfield Premier Living North         | AL130361587 | CALHOUN  | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | The Heritage Assisted Living Community | AL130403563 | CALHOUN  | HFA               | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | The Reflections                        | AH130403566 | CALHOUN  | HFA               | 0 | 0  | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Forest Glen Assisted Living            | AL140280138 | CASS     | AFC               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020                               | Hearthside Assisted Living             | AH170271455 | CHIPPEWA | HFA               | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |                                          |                                        |             |          |                   |   |    |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------------|-------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAWEE     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAWEE     | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAWEE     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470360177 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500295047 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Superior Assisted Living of Shelby Twp.        | AH500281087 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610261125 | MUSKEGON    | AFC     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Fountainview Ret VII Fremont I                 | AL620007296 | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | HFA         | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC     | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA     | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                  | AL630299636 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Mercy Bellbrook/McKuley                        | AL630299637 | OAKLAND     | AFC     | 0                 | 0 | 0 | 1 | 0 |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | 10/28/2020 | The Neighborhoods of White Lake                 | AH630397715 | OAKLAND      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Townhall Place of West Bloomfield               | AH630378427 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Main                              | AH640326481 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Royal Oak                         | AH630385532 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                    | AH630264366 | OAKLAND      | HFA | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at University II                     | AH630336571 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.                | AL630284310 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640326763 | OCEANA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Porches Of Gaylord                          | AU690394101 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397734 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Jenison Willowwood                         | AL700397746 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Appledeorn ALC North                            | AH700337088 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299400 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700264503 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 2                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | NHIL Operations                                 | AH730389443 | SAGINAW      | HFA | 2                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Saraborn Gratiot Memorial Home                  | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Stonagate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Fr Guanelia Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |            |                                                  |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820238806 | WAYNE          | HFA | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381225 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800 | WAYNE          | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | TheHarryJeanetteWeinbergGreenHouses at           | AH820378337 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820386526 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820386804 | WAYNE          | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Victoria Gardens of Otisgo                       | AH003079710 | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | ALPENA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Hope Landing                                     | AL130290825 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Bentley Manor #B                                 | AL250015880 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397126 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | Kalamazoo      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370373247 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Margaret's Meadows                               | AL370264709 | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Aspiria Place Off Breton                         | AH410391902 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Gladiola Home                                    | AL410007103 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Rivertown Ridge                                  | AH410391434 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Samaritanas Senior Living Grand Rapids Woods     | AH410236832 | KENT           | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Sojourners Transitional Living                   | AL410083023 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Villa East Group Home                            | AL410285502 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Stonegate Health Campus                          | AH440311638 | LAPEER         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAWEE        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

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|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | 12/9/2020  | Americana Seniors 1                          | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Americana Seniors 2                          | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Culver Meadows Adult Foster Care             | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Culver Meadows Senior Living                 | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Fountain View Ret VII of Port #2             | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Meadow View AFC                              | AL400294299 | KALKASKA       | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | North Crossing AFC                           | AL410286129 | KENT           | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Ramsdell AFC                                 | AL410007158 | KENT           | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Galight Village Assisted                     | AH460361737 | LENAWEE        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Castle Rock Retirement Center                | AH490394332 | MACKINAC       | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242 | MACOMB         | AFC | INACTIVE           |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Marys Senior Center                          | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687 | MACOMB         | AFC | 2                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560326854 | MIDLAND        | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE  |   | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/9/2020  | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC | NOT IN COMPLIANCE  |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE  |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | NOT IN COMPLIANCE  |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC | 2                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Maple Place                                  | AL250307323 | GENESEE        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Keen Ager's Inc Afc                          | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Moore Afc Home                               | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/16/2020 | New Center Inn Company                       | AL82007649  | WAYNE          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 10 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Meadow Hill Afc                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESCQUE ISLE  | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 12/30/2020 | Hix AFC                                      | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 1/13/2021  | Golden Life Afc # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | BASELINE WEEK      |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | BASELINE WEEK      |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | BASELINE WEEK      |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Jameson Nursing Home                         | 235628      | ALCONA         | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 5 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Medlodge of Greenville                       | 235583      | ALPENA         | SNF | 1                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                  | 1 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                  | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Huron Woods Nursing                          |             |                |     |                    |   |    |   |   |   |   |   |   |   |   |   |

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|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 6 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Boulder Park Terrace                     | 235536 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Graying Nursing & Rehab Community        | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 1 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |                                          |        |            |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 3                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 3 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 1                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 1                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 1                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 1                  | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 1                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 5                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 1                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Promedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 2 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 4                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 24                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 2                  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 1                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0                  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 0                  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Rousab Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 0                  | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |                                          |        |               |     |          |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|---------------|-----|----------|---|----|---|---|---|---|---|---|---|---|---|
| 4/21/2021 | Stratford Pines                          | 235608 | MIDLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Autumnwood of Mcbain                     | 235438 | MISSAUKEE     | SNF | 0        | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 4/21/2021 | Fountain View of Monroe                  | 235225 | MONROE        | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hickory Ridge of Temperance              | 235644 | MONROE        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | IHM Senior Living Community              | 235648 | MONROE        | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Monroe                       | 235563 | MONROE        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE        | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE        | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE        | SNF | 1        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Carson City                   | 235636 | MONTCALM      | SNF | 0        | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Greenville              | 235290 | MONTCALM      | SNF | 0        | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM      | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM      | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 4/21/2021 | MedLodge of Hillman                      | 235423 | MONTMORENCY   | SNF | 0        | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON      | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 4/21/2021 | Hilcrest Nursing & Rehab Community       | 235522 | MUSKEGON      | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON      | SNF | 2        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON      | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Muskegon                            | 235004 | MUSKEGON      | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Whitehall                           | 235206 | MUSKEGON      | SNF | 4        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON      | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON      | SNF | INACTIVE |   |    |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | Newago Co Medical Care Facili            | 235076 | NEWAYGO       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO       | SNF | 0        | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 |   |   |   |   | Y | Y | Y |
| 4/21/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Canterbury on the Lake                   | 235555 | OAKLAND       | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Catherine's Place                        | 235712 | OAKLAND       | SNF | INACTIVE |   |    |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND       | SNF | 1        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fox Run Village                          | 235634 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND       | SNF | 0        | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lakeland Center, The                     | 235589 | OAKLAND       | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Farmington                   | 235293 | OAKLAND       | SNF | 0        | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Milford                      | 235650 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Southfield                   | 235296 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Clarkston               | 235461 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Clawson                 | 235214 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Holly                   | 235722 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 4/21/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND       | SNF | 2        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oakland Nursing Center                   | 235523 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND       | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND       | SNF | 1        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Waterford                     | 235260 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND       | SNF | 0        | 0 | 19 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND       | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Manor of Novi                        | 235529 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND       | SNF | 4        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND       | SNF | 2        | 1 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | WellBridge of Novi                       | 235702 | OAKLAND       | SNF | 0        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND       | SNF | 0        | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | West Hickory Haven                       | 235262 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Westlake Health Campus                   | 235642 | OAKLAND       | SNF | 0        | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND       | SNF | 1        | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA        | SNF | 0        | 0 | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Villa at Rose City                       | 235380 | OGEANAW       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Villa at West Branch                     | 235414 | OGEANAW       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON     | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO        | SNF | 0        | 0 | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hallmark Living Holland                  | 235077 | OTTAWA        | SNF | INACTIVE |   |    |   |   |   |   |   |   |   |   |   |
| 4/21/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA        | SNF | 0        | 0 | 0  | 1 | 0 |   | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA        | SNF | 0        | 0 | 0  | 1 | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge at the Shore                    | 235356 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 |   |   | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Holland                      | 235638 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Lamont                  | 235355 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | North Ottawa Care Center                 | 235373 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Riverside Nursing Centre                 | 235335 | OTTAWA        | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Zeeland                             | 235347 | OTTAWA        | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Rogers City                  | 235533 | PRESCQUE ISLE | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON     | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON     | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Covenant Healthcare System               | 235585 | SAGINAW       | SNF | 0        | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW       | SNF | 0        | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/202  |                                          |        |               |     |          |   |    |   |   |   |   |   |   |   |   |   |

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| 4/21/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0 | 0  | 0  | 0 | 0 | Y |   |   |   |   | Y | Y | Y |
| 4/21/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0 | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Wellspring Lutheran Frankenthuth         | 235269    | SAGINAW      | SNF | 0 | 0  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0 | 1  | 0  | 4 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 1 | 0  | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0 | 0  | 2  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 2 | 1  | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0 | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Autumwood of Deckerville                 | 235446    | SANILAC      | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 1 | 0  | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pleasant View Shawassee County MCF       | 235067    | SHIAWASSEE   | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fisher Senior Care and Rehabilitation    | 235066    | TUSCOLA      | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0 | 0  | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0 | 2  | 0  | 0 | 0 |   |   |   |   |   |   |   |   |
| 4/21/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0 | 7  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0 | 1  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0 | 1  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 3 | 0  | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 1 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 1 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 |   |   |   |   |   |   |   |   |
| 4/21/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0 | 0  | 3  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 |   |   |   |   |   |   |   |   |
| 4/21/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 1 | 0  | 5  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0 | 12 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency At Canton                        | 235657    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency At Livonia                       | 235479    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Chene                         | 235422    | WAYNE        | SNF | 0 | 0  | 21 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Regency at Westland                      | 235655    | WAYNE        | SNF | 0 | 0  | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Rivergate Terrace                        | 235516    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF | 3 | 1  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Livonia                             | 235365    | WAYNE        | SNF | 6 | 0  | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | SKLD Plymouth                            | 235351    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | Special Tree Neurocare Center            | 2         | WAYNE        | SNF | 0 | 0  | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St. James Nursing Center                 | 235527    | WAYNE        | SNF | 0 | 0  | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF | 0 | 0  | 3  | 0 | 0 | Y |   |   |   |   |   |   |   |

|           |            |                                               |             |                |      |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-----------------------------------------------|-------------|----------------|------|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/21/2021 |            | West Oaks Senior Care and Rehab               | 235374      | WAYNE          | SNF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Westland, A Villa Center                      | 235332      | WAYNE          | SNF  | 0 | 3 | 8 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Westwood Nursing Center                       | 235444      | WAYNE          | SNF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Woodhaven Retirement Community                | 235604      | WAYNE          | SNF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/21/2021 |            | Samaritas Senior Living Cadillac              | 235094      | WEXFORD        | SNF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA  | 0 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                   | AL030084491 | ALLEGAN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC  | 0 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Fullerton House                               | AL110306606 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH         | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130236857 | CALHOUN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Reflections                               | AH130403566 | CALHOUN        | HFA  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138 | AFC            | CASS | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPewa       | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Meridian Heights                              | AL170399127 | CHIPPewa       | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bishop Nos Home For Senior Citizens           | AH210236741 | DELTA          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bridgeswood Central                           | AL210008945 | DELTA          | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Island City Assisted Living                   | AH230298361 | EATON          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257 | EATON          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMET          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236933 | GENESEE        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Home House Inn                                | AL250331295 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Monet House Inn                               | AL250281706 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Springdale Assisted Living                    | AH250382043 | GENESEE        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Cottage of Dawson                         | AL250337633 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vicinia Gardens Transtion                     | AH250382445 | GENESEE        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Heavily Homestead Adult Foster Care-South     | AL260338397 | GLADWIN        | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA  | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         | HFA  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grandhaven Living Center                      | AL330378741 | INGHAM         | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grandhaven Living Center 1                    | AL330237775 | INGHAM         | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grandhaven Living Center 2                    | AL330237781 | INGHAM         | AFC  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grandhaven Living Center 3                    | AL330267336 | INGHAM         | AFC  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |            |                                                |             |            |     |                   |   |   |     |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|------------|-----|-------------------|---|---|-----|---|---|---|---|---|---|---|---|
| 4/28/2021 | 10/28/2020 | Rice Manor                                     | AL380007070 | JACKSON    | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | RidgeCrest Health Campus                       | AH380301277 | JACKSON    | HFA | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Spring Arbor Assisted Living Center            | AH380323409 | JACKSON    | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Summit Park Assisted Living Center             | AH380236900 | JACKSON    | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Jackson Friendly Home                      | AH380236825 | JACKSON    | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Beacon Pointe Memory Care                      | AL390381477 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Portage AL                           | AH390236942 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1               | AL390007092 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                   | AL390295582 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | North Woods Village At Kalamazoo               | AH390384454 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Portage Bickford Cottage                       | AH390278221 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sojourner Place                                | AH390378211 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | StoryPoint of Portage                          | AH390377735 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALKASKA   | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA | NOT IN COMPLIANCE | 0 | 0 | 0   | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Aquinata Hall                                  | AH410336779 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA | 0                 | 0 | 2 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Pivot                                          | AL410071363 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410397749 | KENT       | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA | 0                 | 1 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Windor Manor North                             | AL410238274 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Windor Manor South                             | AL410238273 | KENT       | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE   | HFA | NOT IN COMPLIANCE | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460377873 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Leighwood House Inn                            | AL470275348 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB     | HFA | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0                 | 0 | 0 | 1   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AL500285320 | MACOMB     | HFA | 0                 | 0 | 0 | 0   | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Wendmere Park Assisted Living I                | AH500315395 | MACOMB     | HFA | 0                 | 0 | 0 | 1</ |   |   |   |   |   |   |   |   |



[illegible]

|           |            |                                                  |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | 10/28/2020 | Brookdale Saginaw MC                             | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Chesaning Comfort Care                           | AH730388501 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Community Village                                | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Edgewood Assisted Living Center                  | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | NHIL Operations                                  | AH730389443 | SAGINAW      | HFA | 3                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA | 0                 | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381255 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | The Harry & Jeanette Weinberg Greenhouses at     | AH820378337 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030060808 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Victoria Gardens of Otsego                       | AH030379710 | ALLEGAN      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Besser Senior Living Community                   | AL040294376 | ALPENA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |           |                                            |              |                |     |                   |   |   |   |   |   |   |   |   |  |   |   |   |   |
|-----------|-----------|--------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|--|---|---|---|---|
| 4/28/2021 | 11/4/2020 | Landings of Genesee Valley                 | AH250236841  | GENESEE        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Paragon NPHC                               | AL250006962  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824  | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Horizon Senior Living V                | AL260317409  | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Horizon Senior Living VI               | AL260385581  | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950  | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955  | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Country Friends Assisted Living            | AL290385681  | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Regency Assisted Living                    | AL290408542  | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965  | INGHAM         | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | M.A.C. House                               | AL330015396  | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193  | IONIA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347  | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057  | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Margaret Meadows                           | AL3782364709 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | John George Home                           | AH380236826  | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Nazareth Center                            | AH390382559  | KALAMAZOO      | HFA |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174  | KENT           | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Gladiola Home                              | AL410207103  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821  | KENT           | HFA |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Rivertown Ridge                            | AH410393434  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410083023  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | St. Ann's Home                             | AH410273694  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Villa East Group Home                      | AL410280502  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992  | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Willow Grove                               | AL410007118  | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Stonewate Health Campus                    | AH440311638  | LAFER          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452  | LENAAWEE       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056  | LENAAWEE       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055  | LENAAWEE       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057  | LENAAWEE       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721  | LIVINGSTON     | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098  | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534  | MACOMB         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780  | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237  | MACOMB         | HFA |                   | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787  | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Serenity Village II                        | AL500386904  | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Serenity Village III                       | AL500386905  | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083  | MACOMB         | HFA |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088  | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Sundara West Nphc                          | AL520007247  | MARQUETTE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542  | MIDLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894  | MONROE         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548  | MONTCALM       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564  | MONTCALM       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Autumn Ridge of Clarkson 1                 | AL630365575  | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Autumn Ridge of Clarkson 2                 | AL630365576  | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Autumn Ridge of Clarkson HFA               | AH630365890  | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482  | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151  | OAKLAND        | HFA |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068  | OAKLAND        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748  | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749  | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937  | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Novi Lakes Health Campus                   | AL630362954  | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200  | OAKLAND        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479  | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Horizon Senior Living III              | AL650308159  | OGEMAW         | AFC |                   | 1 | 0 | 0 | 2 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722  | OTTAWA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | St. James's Gate                           | AL700338344  | OTTAWA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | The Horizon Senior Living                  | AL720283253  | ROSCOMMON      | HFA |                   | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860  | SAGINAW        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689  | SAGINAW        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Mercy Village #1                           | AL740261122  | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Mercy Village #2                           | AL740261125  | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Wadhams Creek                              | AL740304792  | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Oliver Woods #4                            | AL780314126  | SHIAWASSEE     | AFC |                   | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Oliver Woods 1                             | AL780258989  | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Oliver Woods 2                             | AL780262260  | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Oliver Woods 3                             | AL780282845  | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708  | VAN BUREN      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |  | Y | Y | Y | Y |
| 4/28/2021 | 11/4/2020 | Brighton Gardens of Northville             | AH820406530  | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y |   |  |   |   |   |   |

|           |            |                                                 |             |            |            |     |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT       | AFC        | 0   | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA        | 0   | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | McFarlin Home                                   | AH250356639 | GENESEE    | HFA        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON      | HFA        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AFC         | KENT       | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER     | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | AFC        | LIVINGSTON | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA        | 0   | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388681 | MACOMB     | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL507396923 | MISSAUKEE  | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE  | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC        | 0   | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC        | 0   | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC        | 0   | 0 | 1 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC        | 0   | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND    | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Mapleview AFC Home                              | AL72007408  | ROSCOMMON  | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | William Crispe Community House                  | AH030236974 | ALLEGAN    | HFA        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC        | 0   | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090804487 | BAY        | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY        | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC         | AL110405928 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110953113 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC        | 0   | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC        | 0   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH     | AFC        | 0   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC        | 1   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC        | 0   | 0 | 0 | 0 | 0 | Y |   |   | Y |   |   |   |

|           |            |                                             |             |                |       |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC   | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGBIC         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Divine Life Assisted Living Center - 2 LLC  | AL330404951 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Divine Life Assisted Living Center - 3 LLC  | AL330404952 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080255 | AFC            | IONIA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC   | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC   | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Country Living AFC                          | AH380272124 | JACKSON        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA   | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA   | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC   | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Willow Creek - West                         | AL410398969 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Yorkshire Manor - East                      | AL410289606 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Yorkshire Manor - West #A                   | AL410289605 | KENT           | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Angela's House Assisted Living              | AL440396397 | LAPEER         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Bolton Brook Manor                          | AL440063943 | LAPEER         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Metacare Inc.                               | AL440306483 | LAPEER         | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Lapeer                         | AL440383805 | LAPEER         | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Pines Of Lapeer - Memory Care           | AL440382836 | LAPEER         | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Northport Highlands                         | AH450293385 | LEELANAU       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Country House Care                          | AL460342573 | LENAAWEE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Montgomery Manor                            | AL460007211 | LENAAWEE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Legacy at Howell                        | AH470395495 | LIVINGSTON     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Cedar Cove Manor                            | AL490369294 | MACKINAC       | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Angelica's Place                            | AH500378045 | MACOMB         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Beechwood Manor Inc.                        | AH500236755 | MACOMB         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Leisure Manor Residence For Srs             | AL500082088 | MACOMB         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Meadow Ridge Assisted Living                | AL500382677 | MACOMB         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Oakeigh of Macomb                           | AH500394648 | MACOMB         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Pine View Assisted Living                   | AL500382675 | MACOMB         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Villages Community                      | AL500382676 | MACOMB         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                             |             |                |       |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------|-------------|-------------|-----|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 4/28/2021 | 11/18/2020 | Hampton Manor of Dundee 2                | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hampton Manor of Dundee 3                | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hampton Manor of Dundee 4                | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Greenville                | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Greenville Acres Adult Care              | AG590000026 | MONTCALM    | AFC | INACTIVE          |   |   |    |   |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Chestnut Fields Retirement Community     | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hallstrom Castle Assisted Living         | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Cove at Lake Woods                   | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Fremont                   | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Arden Courts of Bingham Farms            | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Beehive Homes of Oxford                  | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Belmar Oakland                           | AH630396951 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Blossom Ridge                            | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Caremore Assisted Living                 | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Heather Pines                            | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 34 | 0 | Y |   | Y |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0                 | 1 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 4                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 1  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | 2                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hillside Terrace                         | AH810252237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | MacK Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0                 | 0 | 1 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 4/28/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Country Living Of Hillsdale LLC          | AL300249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/23/2020 | Fairview County Infirmary                | AIS60000005 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | Y |   |   |   |   |   |   |
| 4/28/2021 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 |   |   |   |   |   |   |   |

|           |            |                                                |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Green Acres Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Morrah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Noble Home II                                  | AL820086121 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIER        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCULA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCULA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Garlight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANYTIRA        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOEBIC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | H   |   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                           |              |               |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------|--------------|---------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | 12/30/2020 | Randall Residence of Sterling Heights III | AL500402696  | MACOMB        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/30/2020 | Golden Beach Manor                        | AL710377167  | PRESCQUE ISLE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 12/30/2020 | Hitt AFC                                  | AL82007525   | WAYNE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 1/6/2021   | Big Rapids Fields Assisted Living         | AL540402190  | MECOSTA       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 1/13/2021  | Golden Life Afc # 4                       | AL410393675  | KENT          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 1/27/2021  | Commerce Comfort Care                     | AH630394418  | OAKLAND       | HFA | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 2/17/2021  | The Oaks at Belmont                       | AH410400902  | KENT          | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 2/24/2021  | Martinez Manor                            | AL760287996  | SANILAC       | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | 3/17/2021  | Aspen Assisted Living                     | AL820403228  | WAYNE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 3/17/2021  | Aspen Assisted Living LLC                 | AL820398863  | WAYNE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 4/7/2021   | Lakeshore Woods-HFA                       | AH740400533  | SAINT CLAIR   | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                | AL470402180  | LIVINGSTON    | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                | AL470402182  | LIVINGSTON    | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | 4/21/2021  | Hampton Manor of Bedford                  | AH580402179  | MONROE        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | 7/7/2021   | Maple Ridge Manor of Manistee             | AH5104004870 | MANISTEE      | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2 | AL410403561  | KENT          | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | 7/28/2021  | Hampton Manor of Woodhaven                | AH820402181  | WAYNE         | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 |            | Jamieson Nursing Home                     | 235628       | ALCONA        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Lincoln Haven Nursing & Rehab. Community  | 235543       | ALCONA        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge of Munising                      | 235410       | ALGER         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Allegan County Medical Care Community     | 235213       | ALLEGAN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Ely Manor Nursing & Rehab                 | 235264       | ALLEGAN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Grace of Douglas                          | 235447       | ALLEGAN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Laurels of Sandy Creek                    | 235313       | ALLEGAN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Life Care Center of Plainwell             | 235471       | ALLEGAN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Resthaven Care Center                     | 235378       | ALLEGAN       | SNF | 0                  | 0 | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge Alpena                           | 235280       | ALPENA        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge of Greenview                     | 235583       | ALPENA        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Meadow Brook MCF                          | 235025       | ANTRIM        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Ascension Standish Hospital & SNF         | 235192       | ARENAC        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge of Sterling                      | 235416       | ARENAC        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Bayside Village                           | 235144       | BARAGA        | SNF | 3                  | 1 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Hastings Rehab and Healthcare Center      | 235281       | BARRY         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Thornapple Manor                          | 235009       | BARRY         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Bay County Medical Care Facility          | 235044       | BAY           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Bay Shores Nursing Care Center            | 235388       | BAY           | SNF | 0                  | 0 | 4 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Caretel Inns of Tricities                 | 235635       | BAY           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Heartland HCC - Hampton                   | 235411       | BAY           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Huron Woods Nursing Center                | 235592       | BAY           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | The Carriage House of Bay City            | 235599       | BAY           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Maples Benzie Co Medical Care             | 235005       | BENZIE        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Paul Oliver Memorial Hospital LTCU        | 235460       | BENZIE        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Chalet of Niles-Nursing and Rehab Center  | 235361       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Coventry House Inn                        | 235605       | BERRIEN       | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Hallmark Living--Benton Harbor            | 235544       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Pine Ridge - A Rehab & Nursing Center     | 235164       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Riveridge Rehab. and Health Center        | 235598       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Royalton Manor                            | 235623       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | West Woods of Bridgman                    | 235625       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | West Woods of Niles                       | 235594       | BERRIEN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Laurels of Coldwater                      | 235302       | BRANCH        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Maple Lawn Medical Care Facility          | 235008       | BRANCH        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Calhoun County Medical Care Facility      | 235237       | CALHOUN       | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Evergreen Senior Care & Rehab Center      | 235054       | CALHOUN       | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Laurels of Bedford                        | 235299       | CALHOUN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Majestic Care of Battle Creek             | 235023       | CALHOUN       | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Marshall Nursing & Rehab Community        | 235174       | CALHOUN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge of Marshall                      | 235495       | CALHOUN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Momentous Health at Battle Creek          | 235536       | CALHOUN       | SNF | 3                  | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | The Oaks at Northpointe Woods             | 235451       | CALHOUN       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Cass County Medical Care Facility         | 235352       | CASS          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | The Timbers of Cass County                | 235652       | CASS          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Boulder Park Terrace                      | 235526       | CHARLEVOIX    | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Grandvue Medical Care Facility            | 235062       | CHARLEVOIX    | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge Of Cheboygan                     | 235566       | CHEBOYGAN     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/28/2021 |            | Chippewa County War Mem Hosp LTCU         | 235381       | CHIPPEWA      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge Of Sault Ste Marie               | 235292       | CHIPPEWA      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 4/28/2021 |            | Medlodge of Clare                         | 235022       | CLARE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | North Woods Nursing Center                | 235464       | CLARE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Hazel I. Findlay Country Manor            | 235602       | CLINTON       | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Ovid Healthcare Center                    | 235569       | CLINTON       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | The Willows at East Lansing               | 235700       | CLINTON       | SNF | 1                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Graying Nursing & Rehab Community         | 235432       | CRAWFORD      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Munson Health Crawford Continuing Care    | 235201       | CRAWFORD      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Bishop Noa Home for Senior Citizens       | 235651       | DELTA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Christian Park HCC                        | 235244       | DELTA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Christian Park Village                    | 235179       | DELTA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Freeman Nursing & Rehab                   | 235612       | DICKINSON     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | ProMedica SN & Rehab Kingsford            | 235267       | DICKINSON     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Dimondale Nursing Care Center             | 235256       | EATON         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Eaton County Health and Rehabilitation    | 235027       | EATON         | SNF | 0                  | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge Of Lansing                       | 235285       | EATON         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Regency at Lansing West                   | 235706       | EATON         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Bay Bluffs - Emmet Co. Medical Care       | 235033       | EMMET         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | The Villa at the Bay                      | 235429       | EMMET         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Argentine Care Center                     | 235584       | GENESEE       | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Caretel Inns of Linden                    | 235646       | GENESEE       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Fenton HealthCare                         | 235482       | GENESEE       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Genesys Short Term Rehabilitation Center  | 235713       | GENESEE       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Heartland HCC Briarwood                   | 235184       | GENESEE       | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Heartland HCC Postrian                    | 235132       | GENESEE       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Kirk Haven                                | 235343       | GENESEE       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Maple Woods Manor                         | 235518       | GENESEE       | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 4/28/2021 |            | Medlodge of Grand Blanc                   | 235226       | GENESEE       | SN  |                    |   |   |   |   |   |   |   |   |   |   |   |



|           |                                          |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 8 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | MedLodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | MedLodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | MedLodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 2                 | 0 | 0 | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 2                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | MedLodge of Wyoming                      | 235630 | KENT           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 4/28/2021 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD Beltline                            | 235103 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | St Anns Home                             | 235643 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Oaks at Belmont                      | 4      | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Valley Health Center                     | 235649 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Grand Oaks Nursing Center                | 235499 | LAKE           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Stonegate Health Campus                  | 235661 | LAPEER         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER         | SNF | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE        | SNF | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE        | SNF | 0                 |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |                    |   |    |   |   |   |   |   |     |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|---|----|---|---|---|---|---|-----|---|---|---|
| 4/28/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 1 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 1                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |     |   |   |   |
| 4/28/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0                  | 0 | 0  | 6 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y |   |   |     |   |   |   |
| 4/28/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 1 | 3  | 2 | 0 |   | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 2 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 4                  | 1 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 0 | 17 | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 7                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Dj Jacobetti Home For Veterans           | 235714 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y |   |   | Y   | Y | Y | Y |
| 4/28/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Autumnwood of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 3                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0                  | 0 | 7  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0 | 0  | 0 | 0 |   |   | Y | Y   | Y | Y | Y |
| 4/28/2021 | Christian Care Nursing Center            | 235556 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |   |    |   |   |   |   |   |     |   |   |   |
| 4/28/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 0 | 0  | 0 | 0 |   |   | Y | Y   | Y | Y | Y |
| 4/28/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 |   |   | Y | Y   | Y | Y | Y |
| 4/28/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 1                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |   |    |   |   |   |   |   |     |   |   |   |
| 4/28/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 |   |   | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0                  | 0 | 2  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y |   |   | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 |   |   | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y   | Y | Y | Y |
| 4/28/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y</ |   |   |   |

|           |                                          |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 4/28/2021 | Notting Hill of West Bloomfield          | 235663    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Novi Lakes Health Campus                 | 235718    | OAKLAND      | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Oakland Manor Nursing Rehab Center       | 235703    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Oakland Nursing Center                   | 235523    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Oakridge Manor Nursing and Rehab Center  | 235322    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Pomeroy Living - Rochester Skilled       | 235477    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | ProMedica SN & Rehab Oakland             | 235626    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Regency at Waterford                     | 235260    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD - Bloomfield Hills                  | 235217    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD - West Bloomfield                   | 235487    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | South Lyon Senior Care and Rehab         | 235065    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | St. Anne's Mead Nursing Facility         | 3         | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF | 7        | 0 | 2 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Villa at Rose City                       | 235380    | OGEAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Villa at West Branch                     | 235414    | OGEAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |          | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0        | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Samaritan Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0        | 0 | 2 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 7        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0        | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0        | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0        | 0 | 7 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 5        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 4/28/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0        |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|          |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741 | DELTA        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Pinewind Cottage                                | AH240389978 | EMMET        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AL250236933 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Cottage of Devotion                         | AL250337633 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVEL | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Meridian MC                           | AL330236935 | INGHAM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM       | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Origami AFC                                     | AL330686918 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM       | AFC | NOT IN COMPLIANCE | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA     | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hope House I                                    | AL380070551 | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON      | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390294454 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO    | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT         | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT         | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT         | HFA | 0                 | 2 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT         | AFC | 0                 | 0 | 2 | 0 | 0 | Y | Y |   |   |   |   |   |

|          |            |                                                |              |             |     |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|--------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024  | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274  | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273  | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936  | LAPEER      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405  | LAPEER      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538  | LEELANAU    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382  | LENAWEE     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873  | LENAWEE     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934  | LENAWEE     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116  | LIVINGSTON  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Constable House Inn                            | AL470275345  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Degas House Inn                                | AL470378848  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Lodge                                      | AL470407330  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851  | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | American House Roseville                       | AH500397563  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Cleave                                         | AL500369821  | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876  | MACOMB      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Ridgeway                                       | AG500066337  | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428  | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430  | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395  | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674  | MACQUETTE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940  | MASON       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499  | MECOSTA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921  | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920  | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560366912  | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460  | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673  | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590  | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589  | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938  | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | McGivney Way                                   | AH580402316  | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353900  | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH5900406531 | MONTCALM    | HFA | 1 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136  | MONTMORENCY | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Christian Care                                 | AH610299982  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822  | MUSKEGON    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010  | MUSKEGON    | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Agape Home                                 | AL610091430  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786  | NEWAYGO     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296  | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557  | OAKLAND     | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531  | OAKLAND     | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | CLC House 2                                    | AL630007298  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653  | OAKLAND     | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636  |             |     |   |   |   |   |   |   |   |   |   |   |   |

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|          |            |                                                  |             |                |     |                   |   |   |   |     |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|-----|---|---|---|---|---|---|---|
| 5/5/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820385526 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Victoria Gardens of Otsego                       | AH030379710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Hope Landing                                     | AL230298025 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | INACTIVE          |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | INACTIVE          |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 1                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Aspira Place Of Breton                           | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Gladiola Home                                    | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0</ |   |   |   |   |   |   |   |



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| 5/5/2021 | 11/4/2020  | Shelby Crossing Health Campus                   | AH500315083 | MACOMB         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Legacy at Shelby Crossing                   | AH500315088 | MACOMB         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Sundara West Nphc                               | AL520007247 | MARQUETTE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Primrose of Midland                             | AH560387542 | MIDLAND        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Aspen Grove Assisted Living                     | AH580356894 | MONROE         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Golden Life AFC #3                              | AL590398548 | MONTCALM       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Lakeview Terrace Assisted                       | AH590339564 | MONTCALM       | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Autumn Ridge of Clarkson 1                      | AL630365575 | OAKLAND        | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Autumn Ridge of Clarkson 2                      | AL630365576 | OAKLAND        | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Autumn Ridge of Clarkson HFA                    | AH630365890 | HFA            | NOT IN COMPLIANCE |                   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills                  | AH630394482 | OAKLAND        | HFA               | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Cedarbrook Of Rochester                         | AH630387151 | OAKLAND        | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Cranberry Park Of Milford                       | AH630392068 | OAKLAND        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I                  | AL630276748 | OAKLAND        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III                  | AL630276749 | AFC            | OAKLAND           | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630263937 | OAKLAND        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Novi Lakes Health Campus                        | AH630362954 | OAKLAND        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479 | OAKLAND        | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159 | OGENAW         | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | The Horizon Senior Living                       | AL720283253 | ROSCOMMON      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730386869 | SAGINAW        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Eubanks Community Living                        | AL820075337 | WAYNE          | AFC               | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820075566 | WAYNE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL82007574  | WAYNE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL28312738  | GRAND TRAVERSE | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Pinecrest Farms                                 | AL650000004 | MIDLAND        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | Sandydale Senior Living                         | AL630388808 | OAKLAND        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Ashley Court- Bldg                              |             |                |                   |                   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402683 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/11/2020 | Randall Residence Of Auburn Hills II        | AL630402684 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/11/2020 | Randall Residence Of Auburn Hills III       | AL630402685 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/11/2020 | Randall Residence Of Auburn Hills IV        | AL630402686 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH630399613 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/11/2020 | The Legacy at Westlake                      | AH630313360 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Westlake Health Campus                      | AH630309881 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Mapleview AFC Home                          | AL720007408 | ROSCOMMON      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/11/2020 | Lodge of Durand MC South                    | AL780369866 | SHAWASSEE      | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/16/2020 | Prestige Commons I                          | AL500404616 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Serenity Homes West                         | AL030393312 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | William Crispie Community House             | AH030236924 | ALLEGAN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Turning Brook                               | AL040388395 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090844487 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC     | AL110405928 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Fairview Grand                              | AH230369690 | EATON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGBIC         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |   |

|          |            |                                                  |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | 11/18/2020 | Park Village Pines                               | AH390236863  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Wyndham West                                     | AH390244166  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428  | KENT       | AFC | 1                 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508  | KENT       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805  | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836  | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Country House Care                               | AL460342573  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Leisure Manor Residences For Srs                 | AL500382088  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370  | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169  | MISSAUKIE  | AFC | 0                 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Elm House                                        | AL580007271  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856  | MONROE     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Greenville                        | AL5903279843 | MONTCALM   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026  | MONTCALM   | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808  | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Fremont                           | AL630366250  | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651  | OAKLAND    | HFA | 1                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Chamberlain House                                | AG630000027  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370102  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Heather Pines                                    | AL630007355  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857  | OAKLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Haworth Center                               | AH630236793  | OAKLAND    | HFA | 1                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778  | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652  | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752  | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583  | OTTAWA     | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |

|          |            |                                             |              |              |       |                   |   |   |   |   |   |   |   |   |   |   |   |
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| 5/5/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212  | WASHTENAW    | HFA   | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724  | WASHTENAW    | HFA   | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hillside Terrace                            | AH810262337  | WASHTENAW    | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Brighter Haven                              | AL820069925  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900  | WAYNE        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Mac's Adult Foster Care Home                | AL820070263  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Manosogan Manor                             | AH820236836  | WAYNE        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Marquette House                             | AH820236838  | WAYNE        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | W C Turner I                                | AG820015456  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Curry House                                 | AL830337616  | WEXFORD      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Curry House II                              | AH830337522  | WEXFORD      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420  | WEXFORD      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316  | WEXFORD      | AFC   | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376  | ALLEGAN      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451  | BAY          | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313  | BAY          | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953  | EATON        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Country Living Of Hillside LLC              | AL300249260  | HILLSDALE    | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Nottingham Place                            | AL560266452  | MIDLAND      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Fairview County Infirmary                   | AL580000005  | MONROE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Nature's Way AFC Home                       | AL630362311  | OAKLAND      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729  | OAKLAND      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419  | SAGINAW      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307  | ALLEGAN      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Turning Brook II                            | AL040293571  | ALPENA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Turning Brook III                           | AL040306253  | ALPENA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Shedfield Bay                               | AH090236892  | BAY          | HFA   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312  | CLINTON      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500  | DELTA        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204  | DELTA        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348  | DELTA        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633  | AFC          | DELTA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951  | EATON        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140  | GENESEE      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | The Riverglens                              | AL250395759  | GENESEE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Gardenvue                                   | AH310301010  | HOUGHTON     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460  | INGHAM       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380281401  | JACKSON      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072  | JACKSON      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Directors Hall                              | AH390236775  | KALAMAZOO    | HFA   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771  | KENT         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724  | KENT         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282  | KENT         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804  | LAPEER       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393  | LIVINGSTON   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | The Young Home                              | AL500094345  | MACOMB       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952  | MASON        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155  | MONTICALE    | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695  | NEWAYGO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496  | OAKLAND      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545  | OAKLAND      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378  | OAKLAND      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696  | OAKLAND      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473  | OAKLAND      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH6303401935 | OAKLAND      | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | The River                                   | AL640404079  | OCEANA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222  | OSCEOLA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753  | OTSEGO       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371  | OTTAWA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224  | OTTAWA       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994  | OTTAWA       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | The Roosevelt House                         | AL730378718  | SAGINAW      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345  | SAINT JOSEPH | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003  | WASHTENAW    | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274  | WASHTENAW    | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Eisenhower Center North Hall                | AL810069928  | WASHTENAW    | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Mopelia Hall                                | AL810280703  | WASHTENAW    | AFC   | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412  | WASHTENAW    | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | University Living                           | AH810401699  | WASHTENAW    | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Anthology of Northville                     | AH820399661  | WAYNE        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Kellys AFC                                  | AL820007611  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Noble Home II                               | AL820068121  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Reginas Home                                | AL820007618  | WAYNE        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 11/25/2020 | Sunnyside Senior Living                     | AL830309607  | WEXFORD      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Forest Beach Home Inc                       | AL110006891  | BERRIEN      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Sensations                                  | AH230303551  | EATON        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Sugarbush Manor                             | AL250376703  | GENESEE      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Living Well-Adult Living Facility           | AL410380788  | KENT         | AFC   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Pilgrim Manor                               | AH410387636  | KENT         | HFA   | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|          |            |                                             |              |              |       |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                              |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | 12/2/2020  | Williams Community Living                    | AL820007539 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Pleasant Lake Lodge North                    | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/2/2020  | Pleasant Lake Lodge South                    | AL830309832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Close To Home Assisted Living Hampton        | AL090382733 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Close To Home Assisted Living Riegel         | AL090382066 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Americana Seniors 1                          | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Americana Seniors 2                          | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Culver Meadows Adult Foster Care             | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Culver Meadows Senior Living                 | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2             | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Meadow View AFC                              | AL400294299 | KALKASKA       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | North Crossing AFC                           | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Ramsdell AFC                                 | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/9/2020  | Gaslight Village Assisted                    | AL460361737 | LENAAWEE       | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Castle Rock Retirement Center                | AL490394332 | MACONINAC      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Dawns Center For Seniors                     | AL500007242 | MACOMB         | AFC | INACTIVE           |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/9/2020  | Marys Senior Center                          | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |
| 5/5/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/16/2020 | Cystal View AFC                              | AL010000012 | BENZIE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Keen Aegers Inc Afc                          | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/5/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Meadow Hill AFC                              | AL190402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Haven Of Rest                                | AL330029096 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 3/17/2021  | Aspen Assisted Living                        | AL620403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL10403561  | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Allegan County Median Care Community         | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 0 | 3 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Medlodge Alpene                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Bayside Village                              | 235144      | BARGAMA        | SNF | 1                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 1                  | 0 | 0 | 1 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 |            | Bay Sh                                       |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 2                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   | Y | Y | Y |
| 5/5/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0                 | 0 | 0 | 0 | 0 |   | Y |   | Y |   | Y | Y |
| 5/5/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/5/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 5/5/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Carleton Inns of Linden                  | 235646 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Rith Haven                               | 235343 | GENESEE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0                 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Westgate Nursing & Rehabo Community      | 235665 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y |   |   |
| 5/5/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 1                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Schnepp Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 5/5/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/5/2021 | Hillsdale Co Medical Care Facil          | 235197 | HILLSDALE      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 1                 | 0 | 2 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 1                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/5/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|--------------------|---|----|---|---|---|---|---|---|---|
| 5/5/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 |   |   | Y |   | Y |
| 5/5/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y |   | Y | Y |
| 5/5/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 2                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y |   | Y |   | Y |
| 5/5/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |   |   |   |   |   |   |   |
| 5/5/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Stonergate Health Campus                 | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 5                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |
| 5/5/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 4                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y |   |   |   |   |
| 5/5/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 5  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 2                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 0 | 13 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 1                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |
| 5/5/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y |

|          |                                          |        |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Brittany Manor                           | 235245 | MIDLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Midland                      | 235284 | MIDLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Midland King's Daughters Home            | 5      | MIDLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Stratford Pines                          | 235608 | MIDLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fountain View of Monroe                  | 235225 | MONROE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hickory Ridge of Temperance              | 235644 | MONROE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | HIM Senior Living Community              | 235648 | MONROE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Monroe                       | 235563 | MONROE       | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Carson City                   | 235636 | MONTCALM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Greenville              | 235290 | MONTCALM     | SNF | 0 | 0 | 7 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM     | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      | SNF | 0 | 1 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Marvin & Betty Dantto Family Health Care | 235288 | OAKLAND      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 2 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 5 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Villa at Rose City                       | 235380 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Villa at West Branch                     | 235414 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF | 5 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |



|          |                                          |           |              |      |   |   |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|-----------|--------------|------|---|---|----|---|---|---|---|---|---|---|---|---|
| 5/5/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hoyt Nursing & Rehab Centre              | 235056    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF  | 0 | 1 | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | Care | 0 | 0 | 0  | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/5/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF  | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF  | 0 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF  | 0 | 0 | 0  | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF  | 0 | 0 | 2  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 5/5/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF  | 0 | 0 | 1  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF  | 0 | 0 | 7  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF  | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF  | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF  | 0 | 0 | 0  | 2 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 |   |   |   |   |   |   |   |
| 5/5/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF  | 0 | 0 | 0  | 5 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Omni Continuing Care                     | 235500    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF  | 0 | 0 | 11 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF  | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency A Villa Center                   | 235333    | WAYNE        | SNF  | 0 | 0 | 12 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency At Canton                        | 235657    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency At Livonia                       | 235479    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Chene                         | 235422    | WAYNE        | SNF  | 0 | 1 | 16 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Regency at Westland                      | 235655    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Rivergate Terrace                        | 235516    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF  | 1 | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF  | 0 | 0 | 0  | 1 | 0 | Y |   |   |   | Y | Y | Y |
| 5/5/2021 | SKLD Livonia                             | 235365    | WAYNE        | SNF  | 1 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | SKLD Plymouth                            | 235351    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Sheffield Manor Nursing & Rehab Center   | 235492    | WAYNE        | SNF  | 4 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | Special Tree Neurocare Center            | 2         | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | St. James Nursing Center                 | 235527    | WAYNE        | SNF  | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021 | St. Joseph's, A Villa Center             | 235383    | WAYNE        | SNF  | 5 | 0 | 0  | 0 | 0 | Y |   |   |   |   |   |   |

|           |            |                                               |             |                |     |                   |    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-----------------------------------------------|-------------|----------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 5/5/2021  |            | The Bay at Woodward Health and Rehab          | 235468      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | The Lodge at Taylor                           | 235541      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | The Rivers HH & Rehab Ctr of Grosse Pt        | 235709      | WAYNE          | SNF | 0                 | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | The Villa at Great Lakes Crossing             | 235402      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | The Villa at the Park                         | 235463      | WAYNE          | SNF | 0                 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | West Oaks Senior Care and Rehab               | 235374      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | Westland, A Villa Center                      | 235332      | WAYNE          | SNF | 0                 | 0  | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | Westwood Nursing Center                       | 235444      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | Woodhaven Retirement Community                | 235604      | WAYNE          | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/5/2021  |            | Samaritas Senior Living Cadillac              | 235094      | WESTFORD       | SNF | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | LakeSide Vista Amterdam Haus                  | AL030006860 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                   | AL030084491 | ALLEGAN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Leighton House Inn                            | AL090281510 | BAY            | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Monet House Inn                               | AL090281508 | BAY            | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | New Hope Bay West                             | AH090389444 | BAY            | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA | 0                 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Fullerton House                               | AL110360606 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Masonville Place                              | AH120378302 | BRANCH         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Westbrook Home                                | AL120091717 | BRANCH         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lakeview Assisted Living                      | AH130216511 | CALHOUN        | HFA | 0                 | 0  | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130236857 | CALHOUN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Reflections                               | AH130403566 | CALHOUN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Forest Glen Assisted Living                   | AL140286138 | CASS           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hearthside Assisted Living                    | AH170271455 | CHIPPewa       | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Meridian Heights                              | AL170399127 | CHIPPewa       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741 | DELTA          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bridgewood Central                            | AL210006946 | DELTA          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bickford of W Lansing                         | AH230387590 | EATON          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Delta AL                            | AL230079864 | EATON          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Island City Assisted Living                   | AH230298361 | EATON          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Story Point of Grand Ledge                    | AH230422527 | EATON          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Pineview Cottage                              | AH240389978 | EMMET          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236933 | GENESEE        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Degas House Inn                               | AL250331306 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Homer House Inn                               | AL250331295 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC | NOT IN COMPLIANCE |    |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Leighton House Inn                            | AL250281713 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Living Joy AL                                 | AL250381018 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Monet House Inn                               | AL250281706 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA | 0                 | 0  | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Cottage of Davison                        | AL250337633 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445 | GENESEE        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bay Ridge Assisted Living                     | AH280381130 | GRAND TRAVERSE | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205 | GRATIOT        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Burchard Hills Retirement Center II           | AH330236746 | INGHAM         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274 | INGHAM         | AFC | NOT IN COMPLIANCE | </ |   |   |   |   |   |   |   |   |   |   |

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|           |            |                                              |              |             |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|--------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 10/28/2020 | Jackman Lodge                                | AL580355938  | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | McGivney Way                                 | AH580402316  | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge       | AH580355904  | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care | AH590406531  | MONTCALM    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hillman's Haven                              | AL600269136  | MONTMORENCY | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Agape Home At Blueberry Fields               | AL610304298  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Christian Care                               | AH610299982  | MUSKEGON    | HFA | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Christian Care Assisted Living               | AH610236765  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Dayspring Assisted Living Residence          | AH610236774  | MUSKEGON    | HFA | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hume Home of Muskegon                        | AH610236822  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Northcrest Assisted Living Community         | AH610236856  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sanctuary at the Oaks #1                     | AL610261127  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sanctuary at the Oaks #2                     | AL610260125  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Seminole Shores Assisted Living Center       | AH610255010  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Agape Home                               | AL610091430  | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | White Lake Assisted Living                   | AH610314487  | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Fountain View Retirement Village Grant       | AH620236786  | NEWAYGO     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I               | AL620007296  | NEWAYGO     | AFC | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | American House Rochester Hills               | AH630397557  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Anthology of Rochester Hills                 | AH630398529  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Anthology of Troy                            | AH630398531  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Farmington Hills North I           | AH630236928  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Farmington Hills North II          | AH630236929  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Troy AL                            | AH630236943  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale of Troy MC                         | AH630236937  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | CLC House 2                                  | AL630007298  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | CLC Mary Wagner Living                       | AL6300256833 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Cambrian Senior House                        | AH630375650  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Clausen Manor                                | AL630007360  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I           | AL630007351  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II          | AL630007352  | OAKLAND     | AFC | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III         | AL630007353  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV          | AL630007354  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Wixom I                   | AL630007335  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Wixom II                  | AL630007336  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Wixom III                 | AL630007340  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                  | AL630007339  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Farmington Hills Inn                         | AH630236784  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Fleishman Residence                          | AH630236785  | OAKLAND     | HFA | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Grace Senior Living                          | AH630400653  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Kelly Community Center                       | AL630007341  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                | AL630299636  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Mercy Bellbrook/McCauley                     | AL630299637  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Polk House                                   | AL630065742  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care  | AH630377767  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted            | AH630338700  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Resilient - North Meadow                     | AL630407883  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Resilient - South Stone                      | AL630407886  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Resilient - Southfield Center                | AL630407888  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Rose Senior Living at Providence Park        | AH630361856  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Royal Oak House                              | AH630382386  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sanctuary at Bellbrook                       | AH630236844  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | St. Anne's Mead Retirement Home              | AH630236895  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged    | AH630236896  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sunrise of North Farmington Hills            | AH630407346  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sunrise of Rochester                         | AH630399620  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake        | AH630380234  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Mendelson Home                           | AH630236917  | OAKLAND     | HFA | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Neighborhoods of White Lake              | AH630397715  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Townhall Place of West Bloomfield            | AH630378427  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waltonwood at Main                           | AH630285481  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waltonwood at Royal Oak                      | AH630236553  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                 | AH630264366  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waltonwood at University II                  | AH630336571  | OAKLAND     | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.             | AL630284310  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West        | AL630337056  | OAKLAND     | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                    | AH640236763  | OCEANA      | HFA | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Porches Of Gaylord                       | AL690394101  | OTSEGO      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Bay Pointe                      | AL700397726  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Beachside                       | AL700397730  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Boardwalk                       | AL700397732  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Driftwood                       | AL700397733  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Lakeshore                       | AL700397724  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Holland Lighthouse                      | AL700397734  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Beechwood                       | AL700397749  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Cherrywood                      | AL700397750  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Cottonwood                      | AL700397747  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Maplewood                       | AL700397745  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Sandalwood                      | AL700397748  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Jenison Willowood                       | AL700397746  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                 | AL700397744  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                 | AL700397741  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                 | AL700397742  | OTTAWA      | AFC | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                 | AL700397743  | OTTAWA      | AFC | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Appledorn ALC North                          | AH700357088  | OTTAWA      | HFA | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |   |

|           |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Fr Guanelia Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Bickford of Canton                              | AH820395445 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                 | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lewis Manor NW                                  | AL820007514 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 10/28/2020 | Lewis Manor West                                | AL820007494 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/>&      |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

|           |           |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 11/4/2020 | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Gross AFC                                  | AL250252597 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Group Living Facility Inc                  | AL250006953 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Paragon NPHC                               | AL250006962 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Oaks & Woodfield                       | AL250314824 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Country Friends Assisted Living            | AL290355681 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Margaret's Meadows                         | AL370264709 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | John George Home                           | AH380236826 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA |                   | 1 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Gladlola Home                              | AL410007103 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA |                   | 0 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410380023 | KENT           | AFC |                   | 0 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA |                   | 0 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Stonagate Health Campus                    | AH440311638 | LAPEER         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397708 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Autumn Ridge of Clarkson 1                 | AL630365575 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/4/2020 | Autumn Ridge of Clarkson 2                 | AL630365576 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/4/2020 | Autumn Ridge of Clarkson HFA               | AH630365890 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 1 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA |                   | 0 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC |                   | 0 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | St. James's Gate                           | AL700338344 | OTTAWA         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | The Horizon Senior Living                  | AL702832523 | ROSCOMMON      | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC |                   | 0 | 0 | 1 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/4/2020 | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |            |     |                   |     |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|-----|-------------------|-----|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/9/2020  | Pinecrest Farms                                 | A1560000004 | MIDLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/9/2020  | Sandyside Senior Living                         | A1630388808 | OAKLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE      | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC     | AFC | 0                 | 0   | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC | 0                 | 0   | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | Country Gardens                                 | AH330238093 | HURON      | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPER      | AFC | 0                 | 0   | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC | NOT IN COMPLIANCE |     |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC | NOT IN COMPLIANCE |     |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/11/2020 | Magnolia Care Afc West                          | AL570396923 | MESSAUKEE  | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | The Ranch Wellness Center                       | AL570402996 | MESSAUKEE  | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/11/2020 | Mapleview Afc Home                              | AL72007408  | ROSCOMMON  | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/12/2020 | Lodge of Durand MC South                        | AL780360986 | SHAWANSEE  | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC | NOT IN COMPLIANCE |     |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN    | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC | 0                 | 0   | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC     | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC | 0                 | 0   | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Bay Valley Afc Inc.                             | AL09084487  | BAY        | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Country Square Afc                              | AL090402268 | BAY        | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC         | AL110405928 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Blessed Home Afc                                | AL110238445 | BERRIEN    | AFC | 0                 | 1   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC | 0                 | 1   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC | 0                 | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC | 0                 | 0</ |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|
| 5/12/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOEBEL         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Legacies Assisted Living BL                 | AL410393508 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  |
| 5/12/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |  |  |
| 5/12/2021 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |   |  |  |



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|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410395282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPER          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630373738 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AL700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389545 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Forest Beach Home Inc.                         | AL11006891  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830309683 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL900382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL900382066 | BAY            | AFC | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Keen Aegers Inc Afc                            | AL270006972 | GOGEBIC        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |   |

|           |            |                                           |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | 12/30/2020 | Parkview Residence                        | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Meadow Hill AFC                           | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Haven Of Rest                             | AL330039306 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II  | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV  | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Randall Residence of Sterling Heights III | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Golden Beach Manor                        | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 12/30/2020 | Hitt AFC                                  | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 1/6/2021   | Big Rapids Fields Assisted Living         | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 1/13/2021  | Golden Life Afc # 4                       | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 1/27/2021  | Commerce Comfort Care                     | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 2/17/2021  | The Oaks at Belmont                       | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 2/24/2021  | Martinez Manor                            | AL760287996 | SANILAC        | AFC | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 3/17/2021  | Aspen Assisted Living                     | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 3/17/2021  | Aspen Assisted Living LLC                 | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 4/7/2021   | Lakeshore Woods-HFA                       | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 4/21/2021  | Hampton Manor of Bedford                  | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | 7/7/2021   | Maple Ridge Manor of Manistee             | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2 | AL140035561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | 7/28/2021  | Hampton Manor of Woodhaven                | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 |            | Jamieson Nursing Home                     | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/12/2021 |            | Lincoln Haven Nursing & Rehab. Community  | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge of Munising                      | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Allegan County Medical Care Community     | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Ely Manor Nursing & Rehab                 | 235264      | ALLEGAN        | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Grace of Douglas                          | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Laurels of Sandy Creek                    | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Life Care Center of Plainwell             | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Resthaven Care Center                     | 235378      | ALLEGAN        | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge Alpena                           | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge of Greenview                     | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Meadow Brook MCF                          | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Ascension Standish Hospital & SNF         | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge of Sterling                      | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Bayside Village                           | 235144      | BARAGA         | SNF | 0                  | 0 | 3 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Hastings Rehab and Healthcare Center      | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Thornapple Manor                          | 235009      | BARRY          | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Bay County Medical Care Facility          | 235044      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Bay Shores Nursing Care Center            | 235388      | BAY            | SNF | 0                  | 0 | 7 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Caretel Inns of Tricities                 | 235635      | BAY            | SNF | 7                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Heartland HCC - Hampton                   | 235411      | BAY            | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Huron Woods Nursing Center                | 235592      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | The Carriage House of Bay City            | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Maples Benzie Co Medical Care             | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Paul Oliver Memorial Hospital LTCU        | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Chalet of Niles-Nursing and Rehab Center  | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Coventry House Inn                        | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Hallmark Living-Benton Harbor             | 235544      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Pine Ridge - A Rehab & Nursing Center     | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Riveridge Rehab. and Health Center        | 235598      | BERRIEN        | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Royalton Manor                            | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | West Woods of Bridgman                    | 235625      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | West Woods of Niles                       | 235594      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Laurels of Coldwater                      | 235302      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Maple Lawn Medical Care Facility          | 235008      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Calhoun County Medical Care Facility      | 235237      | CALHOUN        | SNF | 0                  | 0 | 0 | 4 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Evergreen Senior Care & Rehab Center      | 235054      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Laurels of Bedford                        | 235299      | CALHOUN        | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Majestic Care of Battle Creek             | 235023      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Marshall Nursing & Rehab Community        | 235174      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge of Marshall                      | 235495      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Momentous Health at Battle Creek          | 235536      | CALHOUN        | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | The Oaks at Northpointe Woods             | 235451      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Cass County Medical Care Facility         | 235352      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | The Timbers of Cass County                | 235652      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Boulder Park Terrace                      | 235526      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Grandvue Medical Care Facility            | 235062      | CHARLEVOIX     | SNF | 0                  | 0 | 2 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge Of Cheboygan                     | 235566      | CHEBOYGAN      | SNF | 0                  | 0 | 0 | 0 | 0 |   |   |   | Y | Y | Y | Y |
| 5/12/2021 |            | Chippewa County War Mem Hosp LTCU         | 235381      | CHIPPEWA       | SNF | 0                  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge Of Sault Ste Marie               | 235292      | CHIPPEWA       | SNF | 0                  | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/12/2021 |            | Medlodge of Clare                         | 235022      | CLARE          | SNF | 0                  | 0 | 0 | 2 | 0 | Y |   |   | Y | Y | Y | Y |
| 5/12/2021 |            | North Woods Nursing Center                | 235464      | CLARE          | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Hazel I. Findlay Country Manor            | 235602      | CLINTON        | SNF | 1                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Ovid Healthcare Center                    | 235569      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | The Willows at East Lansing               | 235700      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Grayling Nursing & Rehab Community        | 235432      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Munson Health Crawford Continuing Care    | 235201      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Bishop Nos Home For Senior Citizens       | 235551      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Christian Park HCC                        | 235244      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Christian Park Village                    | 235179      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Freeman Nursing & Rehab                   | 235612      | DICKINSON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | ProMedica SN & Rehab Kingsford            | 235267      | DICKINSON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y |   |   | Y | Y | Y | Y |
| 5/12/2021 |            | Dimondale Nursing Care Center             | 235256      | EATON          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Eaton County Health and Rehabilitation    | 235027      | EATON          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Medlodge Of Lansing                       | 235285      | EATON          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Regency at Lansing West                   | 235706      | EATON          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Bay Bluffs - Emmet Co. Medical Care       | 235033      | EMMET          | SNF | 0                  | 0 | 0 | 1 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | The Villa at the Bay                      | 235429      | EMMET          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Argentine Care Center                     | 235584      | GENESEE        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Caretel Inns of Linden                    | 235646      | GENESEE        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Fenton HealthCare                         | 235482      | GENESEE        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/12/2021 |            | Genesys Short Term Rehabilitation Center  | 235713      | GENESEE        | SNF | 0                  | 0 | 0 |   |   |   |   |   |   |   |   |   |

|           |                                           |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-------------------------------------------|--------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | Regency at Grand Blanc                    | 235666 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Oaks at Woodfield                     | 235660 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Wellbridge of Fenton                      | 235715 | GENESEE        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Wellbridge of Grand Blanc                 | 235171 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Willowbrook Manor                         | 235550 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Gladwin Nursing & Rehab. Community        | 235335 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Gladwin Pines Nursing Home                | 235485 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Gogebic Medical Care Facility             | 235026 | GOGEBIC        | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Westgate Nursing & Rehab Community        | 235665 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Grand Traverse Pavilions                  | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Grand Traverse County         | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Traverse City                 | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y |   | Y |
| 5/12/2021 | The Villa at Traverse Point               | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/12/2021 | Ashley Care Center                        | 235532 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Laurels of Fulton, The                    | 235513 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Masonic Health Care Center                | 235020 | GRATIOT        | SNF | 1                 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Riverside Healthcare Center               | 235324 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Schnepf Senior Care & Rehab Center        | 235384 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   | Y |   | Y | Y | Y |
| 5/12/2021 | Warwick Living Center                     | 235607 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/12/2021 | Hillsdale Co Medical Care Faci            | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Hillsdale Hosp McGuire & MacIntichie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Canal View-Houghton                       | 235031 | HOUGHTON       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | GreenTree at Hubbell                      | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Hancock                  | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Portagepointe                             | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/12/2021 | Courtney Manor                            | 235456 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Huron County Medical Care Facility        | 235028 | HURON          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Lakeview Extended Care And Rehab          | 235295 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Scheurer Long Term Care Unit              | 23E362 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Aria Nursing and Rehab                    | 235561 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Burcham Hills Center for Health & Rehab   | 235236 | INGHAM         | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Holt Senior Care and Rehab Center         | 235279 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Ingham County Medical Care Facility       | 235015 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Capital Area                  | 235653 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of East Lansing                  | 235283 | INGHAM         | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Campus Area                   | 235517 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Okemos                        | 235647 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Willows at Okemos                     | 235701 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Belding                  | 235357 | IONIA          | SNF | 0                 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD Ionia                                | 235032 | IONIA          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Iosco County Medical Care Facility        | 235011 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Lakeview Manor Healthcare Center          | 235515 | IOSCO          | SNF | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Tawas City                    | 235379 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Iron Co Medical Care Facility             | 235257 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Iron River Care Center                    | 235601 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Isabella Co Medical Care Facil            | 235037 | ISABELLA       | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Laurels of Mt. Pleasant (The)             | 235385 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge Of Mt Pleasant                   | 235490 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Allegra Nursing and Rehab                 | 235016 | JACKSON        | SNF | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Arbor Manor Care Center                   | 235360 | JACKSON        | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Countryside Care Center                   | 235514 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Faith Haven Senior Care Centre            | 235359 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Jackson County Medical Care Facility      | 235019 | JACKSON        | SNF | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point Health Campus of Jackson    | 235538 | JACKSON        | SNF | 0                 | 0 | 2 | 0 | 0 | Y |   |   |   | Y | Y | Y |
| 5/12/2021 | Vista Grande Villa                        | 235254 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Alamo Nursing Home                        | 235311 | KALAMAZOO      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Borgess Gardens                           | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Friendship Village                        | 235248 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Harold & Grace Upjohn Community Care Ctr  | 235050 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Laurels of Galesburg                      | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Kalamazoo                     | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Portage                       | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Westwood                      | 235542 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Plainwell Pines Nursing & Rehab.          | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Springs at the Fountains              | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 |   |   | Y |   | Y |   | Y |
| 5/12/2021 | Kalkaska Memorial Health Center LTC       | 235407 | KALKASKA       | SNF | 1                 | 0 | 1 | 0 | 0 | Y | Y |   |   | Y | Y | Y |
| 5/12/2021 | Beacon Hill At Eastgate                   | 235633 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Brookcrest                                | 235039 | KENT           | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Clark Retirement Community                | 235401 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Covenant Village of the Great Lakes       | 235614 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Edison Christian Health Center            | 235339 | KENT           | SNF | 3                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Healthbridge Post-Acute Rehabilitation    | 235723 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Holland Home - Raybrook Manor             | 235440 | KENT           | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Holland Home Breton Rehab & Living Ctr    | 235540 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Laurels of Kent (The)                     | 235253 | KENT           | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mary Free Bed Sub-Acute Rehabilitation    | 235708 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Wyoming                       | 235630 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   | Y |   | Y |
| 5/12/2021 | Michigan Veterans Home of Grand Rapids    | 7      | KENT           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/12/2021 | Mission Point of Cedar Springs            | 235294 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Forest Hills             | 235365 | KENT           | SNF | 0                 | 0 | 1 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Pilgrim Manor                             | 235038 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Porter Hills Health Center                | 235310 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD Beltline                             | 235103 | KENT           | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD Leonard                              | 235261 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD Wyoming                              | 235441 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Samaritas Lodge (SNF)                     | 235458 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Spectrum Health Rehab & Nrsng Fuller      | 235075 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Spectrum Health Rehab and Nursing Center  | 235035 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | St Anns Home                              | 235643 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Oaks at Belmont                       | 4      | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Oaks at Byron Center                  | 235639 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Valley Health Center                      | 235649 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Valley View Care Center                   | 235377 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Grand Oaks Nursing Center                 | 235499 | LAKE           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Lapeer County Medical Care Facility       | 235058 | LAPEER         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | McLaren Lapeer Region Extended Care       | 235577 | LAPEER         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Stonagate Health Campus                   | 235661 | LAPEER         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Villages of Lapeer Nursing & Rehab    | 235654 | LAPEER         | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

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|-----------|------------------------------------------|-----------|--------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 5/12/2021 | Mission Point of Beverly Hills           | 235664    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Clarkson                | 235461    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Clawson                 | 235214    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Holly                   | 235722    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Madison Heights         | 235187    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Notting Hill of West Bloomfield          | 235663    | OAKLAND      | SNF | NOT IN COMPLIANCE | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Novi Lakes Health Campus                 | 235718    | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Oakland Manor Nursing Rehab Center       | 235703    | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Oakland Nursing Center                   | 235523    | OAKLAND      | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Oakridge Manor Nursing and Rehab Center  | 235322    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Pomeroy Living - Rochester Skilled       | 235477    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | ProMedica SN & Rehab Oakland             | 235626    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Regency at Waterford                     | 235260    | OAKLAND      | SNF | 4                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD - Bloomfield Hills                  | 235217    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD - West Bloomfield                   | 235487    | OAKLAND      | SNF | 0                 | 15 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | South Lyon Senior Care and Rehab         | 235065    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | St. Anne's Mead Nursing Facility         | 3         | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Manor of Farmington Hills            | 235508    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Villa at Green Lake Estates          | 235489    | SNF          | 0   | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Villa at Silverbell Estate               | 235396    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | WellBridge of Clarkson                   | 235726    | OAKLAND      | SNF | 1                 | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | West Hickory Haven                       | 235362    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Villa at Rose City                       | 235380    | OGEMAW       | SNF | 1                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Villa at West Branch                     | 235414    | OGEMAW       | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Aspirus Outpatient Hospital LTC          | 235161    | ONTONAGON    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | INACTIVE          | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0                 | 0  | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0                 | 0  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 1                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Frankenthuth                 | 235175    | SAGINAW      | SNF | 0                 | 0  | 9 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 1                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Wellspring Lutheran Frankenthuth         | 235269    | SAGINAW      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 0  | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0                 | 2  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE          | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0  | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | NOT IN COMPLIANCE | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF |                   | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/12/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF |                   | 0  | 7 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/        |                                          |           |              |     |                   |    |   |   |   |   |   |   |   |   |   |   |

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|           |            |                                                 |             |                |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bishop Noa Home For Senior Citizens             | AH210236741 | DELTA          | HFA | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bickford of Lansing                             | AH230387590 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMETT         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Van Gough House Inn                             | AL250281711 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Robinwood Landing Altheim                       | AH330386131 | INGHAM         | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hope House I                                    | AL38007055  | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunny Park Assisted Living Center               | AH380236900 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Aquiline Hall                                   | AH410336779 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Emerald Meadows                                 | AL410343036 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT           |     |          |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                |             |             |        |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|--------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | KENT        | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500311073 | HFA         | MACOMB | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | HFA         | MACOMB | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA    | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MAQUETTE    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC    | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE      | HFA    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALE   | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Danpining Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC    | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630237650 | OAKLAND     | HFA    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC    | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Courtyard                                      |             |             |        |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 10/28/2020 | Resilient - Southfield Center                   | AL630407888 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Rose Senior Living at Providence Park           | AH630361856 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Royal Oak House                                 | AH630382886 | OAKLAND      | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanctuary at Bellbrook                          | AH630236844 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                 | AH630236895 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged       | AH630236896 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise of North Farmington Hills               | AH630407346 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise of Rochester                            | AH630399620 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake           | AH630380234 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Mendelson Home                              | AH630236917 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Neighborhoods of White Lake                 | AH630397715 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Townhall Place of West Bloomfield               | AH630378427 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Main                              | AH630285481 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Royal Oak                         | AH630336552 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                    | AH630261366 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at University II                     | AH630336571 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.                | AL630284310 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West           | AL630337056 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640236763 | OCEANA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Spring Lake Stonybrook                     | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700315383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700366296 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730225747 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Stonewate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | HFA          | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCULA      | AFC | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

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|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Bickford of Canton                               | AH82039544S | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Rockwood Home                                    | AL820077551 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | TheHARRY&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIER        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIER        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Gross AFC                                        | AL250252597 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290355681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Azpira Place Of Breton                           | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Gladole Home                                     | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Rivertown Ridge                                  | AH410393434 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods       | AL410236832 | KENT           | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Sojourners Transitional Living                   | AL410380023 | KENT           | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |            |                                            |             |                |     |                   |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 5/19/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AHS00367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | My Doctors Inn                             | AHS00386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Orchard Grove Health Campus                | AHS00367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Serenity Village II                        | ALS00386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Serenity Village III                       | ALS00386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AHS00315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AHS00315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Sundara West Nphc                          | ALS20007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Primrose of Midland                        | AHS60387542 | MIDLAND        | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AHS00356894 | MONROE         | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Golden Life Afc #3                         | ALS90398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AHS90339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AHS60365890 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGEAWARE       | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 1                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820040830 | WAYNE          | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 42 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 1  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | West Shore Afc Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAWEE        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAWEE        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Pincrest Farms                             | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | Sandyville Senior Living                   | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | CLARE          | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | CLARE          | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | CLARE          | AFC | NOT IN COMPLIANCE |   |   |    |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/11/2020 | Prestige Place I                           | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/11/2020 | Prestige Place II                          | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/11/2020 | Addington Place of Dewitt 2                | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/11/2020 | Brookdale Grand Blanc AL                   | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/12/2020 | Cranberry Park III                         | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/12/2020 | Cranberry Park Memory Of Clio              | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/12/2020 | Cranberry Park Of Clio                     | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/12/2020 | Fostrian Court Assisted Living             | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/12/2020 | McFarlan Home                              | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 |    |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |     |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|-----|
| 5/19/2021 | 11/11/2020 | Meadows Assisted Living II                  | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Magnolia Care AFC West                      | AL570396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | The Ranch Wellness Center                   | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Alice Lorraine Care Center                  | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Alice Lorraine Care Center - 2              | AL580023250 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Randall Residence of Auburn Hills II        | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Randall Residence of Auburn Hills III       | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV        | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH630399613 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | The Legacy at Westlake                      | AH630313360 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Westlake Health Campus                      | AH630309881 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Mapleview AFC Home                          | AL720007408 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/11/2020 | Lodge of Durand MC South                    | AL780360986 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/16/2020 | Prestige Commons I                          | AL500404616 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Serenity Homes West                         | AL030393312 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |     |
| 5/19/2021 | 11/18/2020 | William Crispe Community House              | AH030236924 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |     |
| 5/19/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |     |
| 5/19/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |     |
| 5/19/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |     |
| 5/19/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y   |
| 5/19/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y</ |

|           |            |                                                  |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 11/18/2020 | Park Place Living Centre #E                      | AL390015953 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440363943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Montgomery Manor                                 | AL460307211 | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560262687 | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIEE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Elm House                                        | AL580077271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTICALLY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTICALLY | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON   | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO    | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Harborth Center                              | AH630236793 | OAKLAND    | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19      |            |                                                  |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |              |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|--------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299  | TUSCOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241  | TUSCOLA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL79026639   | TUSCOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Vassar Comfort Care                         | AL790406035  | TUSCOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124  | WASHTENAW    | HFA |                   | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212  | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724  | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237  | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Brighter Haven                              | AL820069925  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Brush Street Residence                      | AL82007594   | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900  | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Manosogian Manor                            | AH820236836  | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Marquette House                             | AH820236838  | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | W C Turner I                                | AG820015456  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Curry House                                 | AL830337616  | WEXFORD      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/18/2020 | Curry House II                              | AH830337522  | WEXFORD      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420  | WEXFORD      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316  | WEXFORD      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376  | ALLEGAN      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451  | BAY          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313  | BAY          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953  | EATON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Country Living Of Hillsdale LLC             | AL300249260  | HILLSDALE    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Nottingham Place                            | AL560266452  | MIDLAND      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Fairview County Infirmary                   | AI580000005  | MONROE       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311  | OAKLAND      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729  | OAKLAND      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419  | SAGINAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604  | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307  | ALLEGAN      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Turning Brook II                            | AL040293571  | ALPENA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Turning Brook III                           | AL040306253  | ALPENA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Sheffield Bay                               | AH090236893  | BAY          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312  | CLINTON      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500  | DELTA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204  | DELTA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348  | DELTA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | St. Jude's Afc Home                         | AL210309633  | DELTA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | River Inn Afc, Inc.                         | AL230006951  | EATON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140  | GENESEE      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | The Riverglens                              | AL250395759  | GENESEE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Gardenview                                  | AH310301010  | HOUGHTON     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460  | INGHAM       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401  | JACKSON      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380070721  | JACKSON      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Directors Hall                              | AH3900236775 | KALAMAZOO    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771  | KENT         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724  | KENT         | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282  | KENT         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804  | LAPEER       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393  | LIVINGSTON   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | The Young Home                              | AL500094345  | MACOMB       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952  | MASON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155  | MONTCALM     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695  | NEWAYGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496  | OAKLAND      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545  | OAKLAND      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378  | OAKLAND      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696  | OAKLAND      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473  | OAKLAND      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935  | OAKLAND      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | The River                                   | AL640404079  | OCEANA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222  | OSCEOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753  | OTSEGO       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371  | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224  | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994  | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | The Roosevelt House                         | AL730378718  | SAGINAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345  | SAINT JOSEPH | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003  | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274  | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Eisenhower Center North Hall                | AL810069928  | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Moriah Hall                                 | AL810280703  | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412  | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | University Living                           | AH810401699  | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Anthology of Northville                     | AH820399661  | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Kellys AFC                                  | AL820007611  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | 11/25/2020 | Noble Home II                               | AL820068121  | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/     |            |                                             |              |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]



|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hallmark Living - Benton Harbor          | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/19/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 5/19/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hazel I Findlay Country Manor            | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Genesis Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y |   |   | Y |   |   | Y |
| 5/19/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/19/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 5 | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |            |     |                    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Borges Gardens                           | 235289 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 7                  | 1 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                  | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE  |   |    |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 6                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |
| 5/19/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                  | 0 | 4  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                  | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                  | 0 | 17 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellbridge of Romeo                      | 235704 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y |   |   |   |

|           |                                          |        |             |     |    |    |   |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|----|----|---|----|---|---|---|---|---|---|---|---|
| 5/19/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0  | 0  | 0 | 0  | 2 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 1  | 0  | 0 | 2  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0  | 5  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 1  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 2  | 0  | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Newayo Co Medical Care Facili            | 235076 | NEWAYGO     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0  | 2  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Clarkson                | 235461 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0  | 13 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0  | 0  | 3 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | West Hickory Haven                       | 235362 | OAKLAND     | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Villa at Rose City                       | 235380 | OGEMAW      | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Villa at West Branch                     | 235414 | OGEMAW      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA      | SNF | 14 | 0  | 0 | 10 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hallmark Living Holland                  | 235077 | OTTAWA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA      | SNF | 0  | 0  | 2 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge at the Shore                    | 235356 | OTTAWA      | SNF | 0  | 0  | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Holland                      | 235638 | OTTAWA      | SNF | 0  | 0  | 1 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/     |                                          |        |             |     |    |    |   |    |   |   |   |   |   |   |   |   |

|           |                                          |           |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 1 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0 | 1 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Durand Senior Care and Rehab Center      | 235123    | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Memorial Healthcare Center               | 235472    | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pleasant View Shawassee County MCF       | 235067    | SHAWASSEE    | SNF | 0 | 2 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency At Whitmore Lake                 | 235455    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0 | 0 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Omni Continuing Care                     | 235500    | WAYNE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Canton              | 235618    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428    | WAYNE        | SNF | 0 | 6 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Qualicare Nursing Home                   | 235622    | WAYNE        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency A Villa Center                   | 235333    | WAYNE        | SNF | 0 | 1 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency At Canton                        | 235657    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency At Livonia                       | 235479    | WAYNE        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency Heights Nursing Center Detroit   | 235452    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Chene                         | 235422    | WAYNE        | SNF | 8 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Regency at Westland                      | 235655    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Rivergate Health Care Center             | 235297    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Rivergate Terrace                        | 235516    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Riverview Health and Rehab Ctr           | 235659    | WAYNE        | SNF | 0 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Riverview Health and Rehab Ctr North     | 235476    | WAYNE        | SNF | 0 |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------------------------------------|-----------------------------------------------|-------------|----------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|
| 5/19/2021 | St. James Nursing Center                 | 235527                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | St. Joseph's, A Villa Center             | 235383                                        | WAYNE       | SNF            | 0       | 0                 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Star Manor of Northville                 | 23626282                                      | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Bay at Cranbrook Health and Rehab    | 235372                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Bay at Elmwood Health and Rehab      | 235454                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Bay at Woodward Health and Rehab     | 235468                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Lodge at Taylor                      | 235541                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa at Great Lakes Crossing        | 235402                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | The Villa at the Park                    | 235463                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | West Oaks Senior Care and Rehab          | 235374                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Westland, A Villa Center                 | 235332                                        | WAYNE       | SNF            | 0       | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Westwood Nursing Center                  | 235444                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Woodhaven Retirement Community           | 235604                                        | WAYNE       | SNF            | 0       | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/19/2021 | Samaritas Senior Living Cadillac         | 235094                                        | SNF         | WEST ORD       | 0       | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Briarwood Assisted Living                     | AH030293792 | ALLEGAN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Golden Orchards I                             | AL030404612 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Golden Orchards II                            | AL030404608 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Harbors Health Facility                       | AH030295207 | ALLEGAN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus                 | AL030006860 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | LakeSide Vista Delph Haus                     | AL030006862 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | LakeSide Vista Friesland Haus                 | AL030016016 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | LakeSide Vista Rotterdam Haus                 | AL030006859 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | LakeSide Vista Zeeland Haus                   | AL030084491 | ALLEGAN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodlawn Meadows Specialized Care             | AL080242139 | BARRY          | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodlawn Meadows Supportive Care              | AL080242121 | BARRY          | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Auburn Heights Senior Care, Inc.              | AL090260028 | BAY            | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bay City Comfort Care, LLC                    | AH090371811 | BAY            | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bayfield Assisted Living                      | AH090323912 | BAY            | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Bay City AL (MI)                    | AL090079535 | BAY            | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Bay City MC (MI)                    | AL090079533 | BAY            | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Leighton House Inn                            | AL090281510 | BAY            | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Monet House Inn                               | AL090281508 | AFC            | BAY     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | New Hope Bay West                             | AH090388444 | BAY            | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | New Hope Bay, LLC                             | AH090378600 | BAY            | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brentwood at Niles                            | AH110376315 | BERRIEN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Caretel Inns Of Royalton - Dover              | AL110077442 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Caretel Inns Of Royalton - Bristol            | AL110087629 | BERRIEN        | AFC     | 0                 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Caretel Inns Of Royalton Arlington            | AL110077441 | BERRIEN        | AFC     | 0                 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Caretel Inns Of Royalton Eaton                | AL110270687 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Fullerton House                               | AL110306606 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodland Terrace - Lilac Court                | AL110081163 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodland Terrace - Dogwood Court              | AL110073684 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodland Terrace - Magnolia Court             | AL110073685 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodland Terrace at Longmeadow                | AH110353051 | BERRIEN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Woodland Terrace of Paw Paw Lake              | AL110341658 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Masonville Place                              | AH120378302 | BRANCH         | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Westbrook Home                                | AL120091717 | BRANCH         | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Battle Creek Bickford Cottage                 | AH130278262 | CALHOUN        | HFA     | 0                 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Lakeview Assisted Living                      | AH130316511 | CALHOUN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | NorthPointe Woods Assisted Living             | AH130238857 | CALHOUN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Pennfield Premier Living North                | AL130361587 | CALHOUN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | The Heritage Assisted Living Community        | AH130403563 | CALHOUN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | The Reflections                               | AH130403566 | CALHOUN        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Forest Glen Assisted Living                   | AL140280138 | CASS           | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Hearthside Assisted Living                    | AH170273455 | CHIPPEWA       | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Meridian Heights                              | AL170399127 | CHIPPEWA       | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Grace Haven Assisted Living-Specialized Care  | AL190294037 | CLINTON        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Grace Haven Assisted Living-Supportive Care   | AL190294006 | CLINTON        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bishop Noa Home For Senior Citizens           | AH210236741 | DELTA          | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bridgewood Central                            | AL210006946 | DELTA          | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bickford of W Lansing                         | AH230387590 | HFA            | EATON   | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Delta AL                            | AL230079864 | EATON          | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Delta MC (MI)                       | AH230236932 | EATON          | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Island City Assisted Living                   | AH230298361 | EATON          | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Story Point of Grand Ledge                    | AH230342257 | EATON          | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Pineview Cottage                              | AH240389978 | EMMET          | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Grand Blanc MC                      | AL250236933 | GENESEE        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Courtyard Manor of Fenton                     | AL250345346 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Courtyard Manor of Swartz Creek               | AL250345337 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Degas House Inn                               | AL250331306 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Homer House Inn                               | AL250331295 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Hyde Park AL I                                | AL250381017 | GENESEE        | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020                               | Hyde Park AL II                               | AL250381015 | GENESEE        | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020                               | Leighton House Inn                            | AL250281713 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Living Joy AL                                 | AL250381018 | GENESEE        | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020                               | Monet House Inn                               | AL250281706 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Springvale Assisted Living                    | AH250382043 | GENESEE        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | The Cottage of Davison                        | AL250337633 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Van Gogh House Inn                            | AL250281711 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Vicinia Gardens Memory of Fenton              | AL250348949 | GENESEE        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Vicinia Gardens Transition                    | AH250382445 | GENESEE        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Heavenly Homestead Adult Foster Care-South    | AL260338397 | GLADWIN        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Bay Ridge Assisted Living                     | AH280318130 | GRAND TRAVERSE | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Arbor Grove Assisted Living & Memory Care     | AH290406205 | HFA            | GRATIOT | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Michigan Masonic Home                         | AH290278031 | GRATIOT        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Meadow Lane Assisted Living                   | AH320297377 | HURON          | HFA     | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Meridian AL                         | AH330236940 | INGHAM         | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Brookdale Meridian MC                         | AH330236935 | INGHAM         | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020                               | Burcham Hills Retirement Center II            | AH330236746 | INGHAM         |         |                   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |            |      |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Robinwood Landing Alzheim                       | AH330386131 | INGHAM     | HFA  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM     | AFC  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA   | HFA  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA   | AFC  | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON    | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON    | HFA  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Soljourner Place                                | AH390378211 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO  | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO  | AFC  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO  | HFA  | NOT IN COMPLIANCE |   |   |   |   | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT       | AFC  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT       | AFC  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT       | AFC  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Aquinata Hall                                   | AL410336779 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | HFA        | KENT | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Holland Home-Bretton Extended Care - Building B | AL410383848 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Holland Home-Bretton Extended Care              | AL410374262 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT       | AFC  | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT       | AFC  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT       | HFA  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT       | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT       | AFC  | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT       | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU   | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAAWEE   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAAWEE   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934 | LENAAWEE   | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Degas House Inn                                 | AL470378848 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Leighton House Inn                              | AL470275348 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanctuary at Woodland #1                        | AL470260177 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanctuary at Woodland #2                        | AL470261126 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Lodge                                       | AL470407330 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Van Gogh House Inn                              | AL470378851 | LIVINGSTON | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | American House Roseville                        | AH500397563 | MACOMB     | HFA  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Arden Courts of Sterling Heights                | AH500293047 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Bickford of Shelby                              | AH500387432 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Utica AL                              | AH500236944 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Utica MC                              | AH500236938 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Church of Christ Assisted Living                | AH500243182 | MACOMB     | HFA  | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Cleave                                          | AL500369821 | MACOMB     | AFC  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care     | AH500387884 | MACOMB     | HFA  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Lakeshore Senior Living                         | AH500387876 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted                | AH500311073 | MACOMB     | HFA  | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Ridgeway                                        | AG500066337 | MACOMB     | AFC  | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

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| 5/26/2021 | 10/28/2020 | Candlestone Assisted Living                 | AH560360912 | MIDLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Midland Bickford Cottage                    | AH560278460 | MIDLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | StoryPoint of Midland                       | AH560342673 | MIDLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                    | AL58080590  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                    | AL58080589  | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Jackman Lodge                               | AL580355938 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | McGivney Way                                | AH580402316 | MONROE      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge     | AH580353904 | MONROE      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Harshaw Hills Assisted Living & Memory Care | AH580406531 | MONTECALM   | HFA |                   | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hillman's Haven                             | AL600269136 | MONTMORENCY | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Agape Home At Blueberry Fields              | AL610304298 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Christian Care                              | AH610299982 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Christian Care Assisted Living              | AH610236765 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Dayspring Assisted Living Residence         | AH610236774 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hume Home of Muskegon                       | AH610236822 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Northcrest Assisted Living Community        | AH610236856 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanctuary at the Oaks #1                    | AL610261127 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanctuary at the Oaks #2                    | AL610260125 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Seminole Shores Assisted Living Center      | AH610255010 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Agape Home                              | AL610091430 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | White Lake Assisted Living                  | AH610314487 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Fountain View Retirement Village Grant      | AH620236786 | NEWAYGO     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I              | AL620007296 | NEWAYGO     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | American House Rochester Hills              | AH630397557 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Anthology of Rochester Hills                | AH630398529 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Anthology of Troy                           | AH630398531 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Farmington Hills North I          | AH630236928 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Farmington Hills North II         | AH630236929 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | CLC Mary Wagner House                       | AL630256833 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Canterbury Senior Living                    | AH630375650 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630385552 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waltonwood at University II                 | AH630385571 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA      | AFC |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | 10/28/2020 | Resthaven Maple Woods                            | AH700236875 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Robbinswood Assisted Living Community            | AH700319383 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Seville                                          | AL700398467 | OTTAWA       | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center           | AH700236945 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Simarron AFC Home                                | AL700398469 | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sunset Manor                                     | AH700236908 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Inn at Freedom Village                       | AH700364503 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Waterford Place Assisted Living                  | AH700356296 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Bavarian Comfort Care                            | AH730327707 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Saginaw AL                             | AL730079361 | SAGINAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Saginaw MC                             | AL730079392 | SAGINAW      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Chesaning Comfort Care                           | AH730388501 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Community Village                                | AH730401359 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Edgewood Assisted Living Center                  | AH730257847 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | NHL Operations                                   | AH730388443 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Stonewate Village Assisted Living, LLC           | AH760291909 | SAN JAC      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA |                   | 0 | 0 |   |   |   |   |   |   |   |   |   |   |



[illegible]

|           |            |                                                 |              |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738  | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 5/26/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/26/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 5/26/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202  | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203  | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/9/2020  | Pinecrest Farms                                 | AI560000004  | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/9/2020  | Sandyside Senior Living                         | AL530388808  | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH4802397738 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/26/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569  | KENT           | AFC | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538  | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540  | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022  | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411  | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857  | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Place I                                | AL180404676  | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Place II                               | AL180404678  | CLARE          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Country Gardens                                 | AH320238093  | HURON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330089390  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Way #1                                 | AL330044596  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597  | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309  | INGHAM         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604  | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605  | ISABELLA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 5/26/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575  | KENT           | AFC | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848  | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852  | LAPEER         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Blissfield Place                                | AL460398058  | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554  | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981  | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982  | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470097950  | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Quality Care Of Howell I                        | AL470380719  | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165  | MACOMB         | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667  | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683  | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923  | MISSAUKIE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996  | MISSAUKIE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492  | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350  | MONROE         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683  | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684  | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685  | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686  | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613  | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360  | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881  | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408  | ROSCOMMON      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986  | SHIAWASSEE     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616  | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617  | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924  | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Turning Brook                                   | AL040288395  | ALPENA         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Augus Care Center                               | AL060006877  | ARENAC         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219  | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758  | BARRY          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Country Square AFC                              | AL090402268  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871  | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Golden Shore                                    | AL110388345  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/18/2020 | Harvest Home                                    | AL110315890  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

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|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL38007072  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | The Young Home                                 | AL500904345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Aspen Ridge Retirement Village-2               | AL690005753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Suntryside Senior Living                       | AL830309607 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Forest Beach Home Inc                          | AL110006891 | BERNEX         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/25/2020 | Citizens for Quality Care Morenc               | AL46070146  | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/25/2020 | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Vassar Convalescent Care II                    | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/25/2020 | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Fountain View Ret VII Of Port #2               | AL390101015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/29/2020 | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/29/2020 | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/29/2020 | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | 11/29/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 11/29/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |            |                                           |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | 12/23/2020 | Stoneridge AFC                            | AL080387768 | BARRY          | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II   | AL090382071 | BAY            | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/23/2020 | The Haven                                 | AL300077696 | HILLSDALE      | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/23/2020 | Walker House AFC                          | AL610302645 | MUSKEGON       | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Serenity Homes East                       | AL030393311 | ALLEGAN        | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Parkview Residence                        | AL130407342 | CALHOUN        | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Meadow Hill AFC                           | AL280402242 | GRAND TRAVERSE | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Haven Of Rest                             | AL330093906 | INGHAM         | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II  | AL500402688 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV  | AL500402690 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Randall Residence Of Sterling Heights III | AL500402696 | MACOMB         | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | Golden Beach Manor                        | AL710377167 | PRESCQUE ISLE  | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 12/30/2020 | HITT AFC                                  | AL820007525 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 1/6/2021   | Big Rapids Fields Assisted Living         | AL540402190 | MECOSTA        | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 1/13/2021  | Golden Life AFC # 4                       | AL410393675 | KENT           | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 1/27/2021  | Commerce Comfort Care                     | AH603094418 | OAKLAND        | HFA |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 2/17/2021  | The Oaks at Belmont                       | AH410400902 | KENT           | HFA |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 2/24/2021  | Martinez Manor                            | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 3/17/2021  | Aspen Assisted Living                     | AL820403228 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 3/17/2021  | Aspen Assisted Living LLC                 | AL820398863 | WAYNE          | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 4/7/2021   | Lakeshore Woods-HFA                       | AH740400533 | SAINT CLAIR    | HFA |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                | AL470402180 | LIVINGSTON     | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                | AL470402182 | LIVINGSTON     | AFC |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 4/21/2021  | Hampton Manor of Bedford                  | AHS80402179 | MONROE         | HFA |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 7/7/2021   | Maple Ridge Manor of Manistee             | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2 | AL410403561 | KENT           | AFC | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | 7/28/2021  | Hampton Manor of Woodhaven                | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Jamieson Nursing Home                     | 235628      | ALCONA         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Lincoln Haven Nursing & Rehab. Community  | 235543      | ALCONA         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge of Munising                      | 235410      | ALGER          | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Allegan County Medical Care Community     | 235213      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Ely Manor Nursing & Rehab                 | 235264      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Grace of Douglas                          | 235447      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Laurels of Sandy Creek                    | 235313      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Life Care Center of Plainwell             | 235471      | ALLEGAN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Resthaven Care Center                     | 235378      | ALLEGAN        | SNF |                    | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge Alpena                           | 235280      | ALPENA         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge of Greenview                     | 235583      | ALPENA         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Meadow Brook MCF                          | 235025      | ANTRIM         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Ascension Standish Hospital & SNF         | 235192      | ARENAC         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge of Sterling                      | 235416      | ARENAC         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Bayside Village                           | 235144      | BARAGA         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Hastings Rehab and Healthcare Center      | 235281      | BARRY          | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Thornapple Manor                          | 235009      | BARRY          | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Bay County Medical Care Facility          | 235044      | BAY            | SNF |                    | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Bay Shores Nursing Care Center            | 235388      | BAY            | SNF |                    | 0 | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Caretel Inns of Tricities                 | 235635      | BAY            | SNF |                    | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Heartland HCC - Hampton                   | 235411      | BAY            | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Huron Woods Nursing Center                | 235592      | BAY            | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | The Carriage House of Bay City            | 235599      | BAY            | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Maples Benzie Co Medical Care             | 235005      | BENZIE         | SNF |                    | 0 | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Paul Oliver Memorial Hospital LTU         | 235460      | BENZIE         | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Chalet of Niles-Nursing and Rehab Center  | 235361      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Coventry House Inn                        | 235605      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Hallmark Living-Benton Harbor             | 235544      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Pine Ridge - A Rehab & Nursing Center     | 235164      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Riveridge Rehab. and Health Center        | 235598      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Royalton Manor                            | 235623      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | West Woods of Bridgman                    | 235625      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | West Woods of Niles                       | 235594      | BERRIEN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Laurels of Coldwater                      | 235302      | BRANCH         | SNF |                    | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Maple Lawn Medical Care Facility          | 235008      | BRANCH         | SNF |                    | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Calhoun County Medical Care Facility      | 235237      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Evergreen Senior Care & Rehab Center      | 235054      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Laurels of Bedford                        | 235299      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Majestic Care of Battle Creek             | 235023      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Marshall Nursing & Rehab Community        | 235174      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge of Marshall                      | 235495      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Momentous Health at Battle Creek          | 235536      | CALHOUN        | SNF |                    | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | The Oaks at Northpine Woods               | 235451      | CALHOUN        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Cass County Medical Care Facility         | 235352      | CASS           | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | The Timbers of Cass County                | 235652      | CASS           | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Boulder Park Terrace                      | 235526      | CHARLEVOIX     | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Grandvue Medical Care Facility            | 235062      | CHARLEVOIX     | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge Of Choboygan                     | 235566      | CHEBOYGAN      | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Chippewick County War Mem Hosp LTU        | 235381      | CHIPPEWA       | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge Of Sault Ste Marie               | 235292      | CHIPPEWA       | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Medlodge of Clare                         | 235022      | CLARE          | SNF |                    | 3 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | North Woods Nursing Center                | 235464      | CLARE          | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Hazel I. Findlay Country Manor            | 235602      | CLINTON        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | Ovid Healthcare Center                    | 235569      | CLINTON        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 |            | The Willows at East Lansing               | 235700      | CLINTON        | SNF |                    | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |

|           |                                          |        |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0                 | 0 | 3 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | INACTIVE          | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 5/26/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | MedLodge of East Lansing                 | 235283 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Belding                 | 235357 | IOWA           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Ionia                               | 235032 | IOWA           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Isabella Co Medical Care Faci            | 235037 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | Mission Point of Cedar Springs           | 235294 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Forest Hills            | 235366 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pilgrim Manor                            | 235038 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Porter Hills Health Center               | 235310 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Beltline                            | 235103 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Leonard                             | 235261 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Wyoming                             | 235441 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT           | SNF | 0                 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St Anns Home                             | 235643 | KENT           | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Oaks at Belmont                      | 4      | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Oaks at Byron Center                 | 235639 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Valley Health Center                     | 235649 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Valley View Care Center                  | 235377 | KENT           | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |                                          |        |             |     |                    |   |    |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|--------------------|---|----|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF | 0                  | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Oaks at Adrian Rehabilitation        | 0      | LENAWEE     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | NOT YET REGISTERED |   |    |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 2                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 1                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                  | 0 | 24 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | DJ Jacobeth Home For Veterans            | 235724 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Albercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                  | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Carson City                   | 235636 | MONTICALEM  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Greenville              | 235290 | MONTICALEM  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTICALEM  | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTICALEM  | SNF | 3                  | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 10                 | 2 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE           |   |    |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE           |   |    |   |   |   |   |   |   |   |   |   |
| 5/26/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                  | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lakser Hills Care Centre                 | 235520 | OAKLAND     | SNF | 0                  | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     |     |                    |   |    |   |   |   |   |   |   |   |   |   |



|           |                                          |        |              |     |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0 | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Villa at Rose City                       | 235380 | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Villa at West Branch                     | 235414 | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 5 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | MedLodge at the Shore                    | 235356 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | HealthSource Saginaw, Inc.               | 235150 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF | 0 | 1 | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Autumnwood of Deckerville                | 235446 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Marlette Community Hospital LTCU         | 235074 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Sanilac Medical Care Facility            | 235157 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Schoolcraft County Medical Care Facility | 235147 | SCHOOLCRAFT  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Durand Senior Care and Rehab Center      | 235123 | SHIAWASSEE   | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Memorial Healthcare Center               | 235472 | SHIAWASSEE   | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pleasant View Shiawassee County MCF      | 235067 | SHIAWASSEE   | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fisher Senior Care and Rehabilitation    | 235606 | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Cass City                    | 235286 | TUSCOLA      | SNF | 0 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Tuscola Count Medical Care Community     | 235089 | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Bronson Commons                          | 235434 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Graceway at Countryside                  | 235573 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Meadow Woods Nursing & Rehab             | 235640 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | South Haven Nursing & Rehab              | 235270 | VAN BUREN    | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Care and Rehab Center at Glacier Hills   | 235223 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Chelsea Retirement Community             | 235021 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Evangelical Home - Saline                | 235238 | WASHTENAW    | SN  |   |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                               |             |         |          |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------------------------------------------|-------------|---------|----------|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/26/2021 | Advantage Living Center Harper Woods          | 235480      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center Northwest             | 235539      | WAYNE   | SNF      | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center Redford               | 235014      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center Southgate             | 235265      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Advantage Living Center Wayne                 | 235521      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Aerius Health Center                          | 235725      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Ambassador, A Villa Center                    | 235102      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Applewood Nursing Center, Inc.                | 235375      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Beaconshire Nursing Center                    | 235475      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Beaumont Rehab & Continuing Care - DBN        | 235502      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Belle Fountain Nursing & Rehab Center         | 235376      | WAYNE   | SNF      | 2 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Boulevard Manor, LLC                          | 235242      | WAYNE   | SNF      | 2 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Boulevard Temple Care Center, LLC             | 235498      | WAYNE   | SNF      | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Cherry Hill for Nursing and Rehab             | 235228      | WAYNE   | SNF      | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fairlane Senior Care and Rehab Center         | 235445      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Fountain Bleu Health & Rehabilitation         | 235587      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Four Chaplains Nursing Care Center            | 235467      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Four Seasons Nursing Center of Westland       | 235578      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hamilton Nursing Home                         | 235382      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Hartford Nursing & Rehab Center               | 235177      | WAYNE   | SNF      | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Heartland Health Care Center Allen Park       | 235439      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Henry Ford Village, Inc.                      | 235593      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Heritage Manor Nursing and Rehab Center       | 235234      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Imperial, A Villa Center                      | 235514      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Livonia Woods Nursing and Rehabilitation      | 235590      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Majestic Care of Livonia                      | 235057      | WAYNE   | SNF      | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Maple Manor Rehab Center                      | 235613      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Marycrest Manor                               | 235120      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Marywood Nursing Care Center                  | 235530      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Plymouth                          | 235507      | WAYNE   | SNF      | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Medlodge of Taylor                            | 235300      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Mission Point of Detroit Nursing & Rehab      | 235595      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Oakpointe Senior Care and Rehab Center        | 235207      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Omni Continuing Care                          | 235500      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Pine Creek Manor Skilled Nursing & Rehab      | 235559      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | ProMedica SN & Rehab Canton                   | 235618      | WAYNE   | SNF      | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | ProMedica SN & Rehab Dearborn Heights         | 235428      | WAYNE   | SNF      | 0 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | ProMedica SN & Rehab Grosse Pointe Woods      | 235109      | WAYNE   | SNF      | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Qualicare Nursing Home                        | 235622      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency A Villa Center                        | 235333      | WAYNE   | SNF      | 0 | 1 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency At Canton                             | 235657      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency At Livonia                            | 235479      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency Heights Nursing Center Detroit        | 235452      | WAYNE   | SNF      | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at Chene                              | 235422      | WAYNE   | SNF      | 0 | 7 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Regency at Westland                           | 235655      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Rivergate Health Care Center                  | 235297      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Rivergate Terrace                             | 235516      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Riverview Health and Rehab Ctr                | 235659      | WAYNE   | SNF      | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Riverview Health and Rehab Ctr North          | 235476      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Livonia                                  | 235365      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | SKLD Plymouth                                 | 235351      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Sheffield Manor Nursing & Rehab Center        | 235492      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Special Tree Neurocare Center                 | 2           | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St. James Nursing Center                      | 235527      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | St. Joseph's, A Villa Center                  | 235383      | WAYNE   | SNF      | 0 | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Star Manor of Northville                      | 235628      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Bay at Cranbrook Health and Rehab         | 235372      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Bay at Elmwood Health and Rehab           | 235454      | WAYNE   | SNF      | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Bay at Woodward Health and Rehab          | 235468      | WAYNE   | SNF      | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Lodge at Taylor                           | 235541      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Rivers Hth & Rehab Ctr of Grosse Pt       | 235709      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villa at Great Lakes Crossing             | 235402      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | The Villa at the Park                         | 235463      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | West Oaks Senior Care and Rehab               | 235374      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Westland, A Villa Center                      | 235332      | WAYNE   | SNF      | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Westwood Nursing Center                       | 235444      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Woodhaven Retirement Community                | 235604      | WAYNE   | SNF      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 5/26/2021 | Samaritas Senior Living Cadillac              | 235094      | SNF     | WFOV OND | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Briarwood Assisted Living          | AH030293792 | ALLEGAN | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Golden Orchards I                  | AL030404612 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Golden Orchards II                 | AL030404608 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Harbors Health Facility            | AH030295207 | ALLEGAN | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 LakeSide Vista Amsterdam Haus      | AL030006860 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 LakeSide Vista Delph Haus          | AL030006862 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 LakeSide Vista Friesland Haus      | AL030016016 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 LakeSide Vista Rotterdam Haus      | AL030006859 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 LakeSide Vista Zeeland Haus        | AL030084491 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Woodlawn Meadows Specialized Care  | AL080242139 | BARRY   | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Woodlawn Meadows Supportive Care   | AL080242121 | BARRY   | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Auburn Heights Senior Care, Inc.   | AL090260028 | BAY     | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Bay City Comfort Care, LLC         | AH090371811 | BAY     | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Bayfield Assisted Living           | AH090323912 | BAY     | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Brookdale Bay City AL (MI)         | AL090079535 | BAY     | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Brookdale Bay City MC (MI)         | AL090079533 | BAY     | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Leighton House Inn                 | AL090281510 | BAY     | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Monet House Inn                    | AL090281508 | BAY     | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 New Hope Bay West                  | AH090388444 | BAY     | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 New Hope Bay, LLC                  | AH090378600 | BAY     | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Brentwood at Niles                 | AH110376315 | BERRIEN | HFA      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Caretel Inns Of Royalton - Dover   | AL110077442 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Caretel Inns Of Royalton - Bristol | AL110087629 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Caretel Inns Of Royalton Arlington | AL110077441 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Caretel Inns Of Royalton Eaton     | AL110270687 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Fullerton House                    | AL110306606 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021  | 10/28/2020 Woodland Terrace - Lilac Court     | AL110081163 | BERRIEN | AFC      | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |

|          |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130326857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPewa       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPewa       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bishop Noa Home For Senior Citizens             | AH210236741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Leighon House Inn                               | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Victoria Gardens Assisted Living of Fenton LLC  | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Victoria Gardens Memory of Fenton               | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Victoria Gardens Transition                     | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330386274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Soljourner Place                                | AH390378211 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Kentwood Cobblesstone                      | AL410397693 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Aquinata Hall                                   | AL410336779 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |             |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Riversvalley 1                                 | AL410015935 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Riversvalley 2                                 | AL410015787 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Surprise of Cascade                            | AH410322787 | KENT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Lo Lodge                                   | AL410053451 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440261405 | LAPEER      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Lo Lodge                                   | AL470407330 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Ridgeway                                       | AL500066337 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Harbortown Hills Assisted Living & Memory Care | AH580406531 | MONTCALM    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

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|----------|------------|---------------------------------------------|-------------|---------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630387000 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND | HFA | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Beechwood                       | AL700397749 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Cherrywood                      | AL700397750 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Cottonwood                      | AL700397747 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Maplewood                       | AL700397745 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Sandalwood                      | AL700397748 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Jensen Willowood                       | AL700397746 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Spring Lake Stonybrook                 | AL700397741 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA  | AFC | NOT IN COMPLIANCE |   |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA  | HFA | 3                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA  | HFA | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA  | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700366296 | OTTAWA  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | NHIL Operations                             | AH730389443 | SAGINAW | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

|          |            |                                                  |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401591 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Harcock Residential Center                       | AL820075119 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820326806 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Newburgh Manor                                   | AH82036306  | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820326800 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526  | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH82036804  | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030600010 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030600808 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Besser Senior Living Community                   | AL040394376 | ALPENA         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | McBride Main Street Living                       | AL180791112 | CLARE          | AFC |                   | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Lanings of Genesee Valley                        | AL250236841 | GENESEE        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Paragon NPHC                                     | AL25006962  | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388681 | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Boardman Lake Glens- Brigadoon                   | AL280333950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Boardman Lake Glens- Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC |                   | 0 | 0 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | Margaret's Meadows                               | AL370264709 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

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|          |            |                                             |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|---------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 11/11/2020 | Ashley Court- Bldg # 4                      | AL470092982  | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Quality Care Of Howell 2                    | AL470397950  | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Quality Care of Howell I                    | AL470380719  | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Hampton Manor of Shelby                     | AH5003390165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Meadows Assisted Living I                   | AL500388667  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Meadows Assisted Living II                  | AL500388683  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Magnolia Care AFC West                      | AL570396923  | MISSAUKIE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | The Ranch Wellness Center                   | AL570403996  | MISSAUKIE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/11/2020 | Alice Lorraine Care Center                  | AL580015492  | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Alice Lorraine Care Center - 2              | AL580382350  | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I         | AL630402683  | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Randall Residence of Auburn Hills II        | AL630402684  | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Randall Residence of Auburn Hills III       | AL630402685  | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV        | AL630402686  | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield       | AH6303996113 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | The Legacy at Westlake                      | AH630313360  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Westlake Health Campus                      | AH630309881  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Mapleview AFC Home                          | AL720007408  | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/11/2020 | Lodge of Durand MC South                    | AL780360986  | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/16/2020 | Prestige Commons I                          | AL500404616  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/16/2020 | Prestige Commons II                         | AL500404617  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Green Acres of Wayland                      | AL030366248  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Serenity Homes West                         | AL030393312  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | William Crispe Community House              | AH030236924  | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Turning Brook                               | AL040288395  | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Augres Care Center                          | AL060006877  | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219  | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758  | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Country Square AFC                          | AL090402268  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871  | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Golden Shore                                | AL110388345  | BERRIEN        | AFC | 1                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Harvest Home                                | AL110315990  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Haven AFC                                   | AL130006920  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347  | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348  | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349  | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928  | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Murray's Country View                       | AH210396377  | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Fairview AFC                                | AL230256414  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Fairview Grand                              | AH230360690  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304  | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305  | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Marie Manor                                 | AL250388977  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923  | GOGBIC         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Green Acres                                 | AG280278926  | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Rosewood I                                  | AL290066931  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Medallion Village AFC                       | AL320291084  | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Osantoki Inc                                |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |



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|----------|------------|---------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 11/18/2020 | Serenity Springs                            | AH730389480 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730301044 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241 | TUSCOLA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Vassar Comfort Care                         | AL79046035  | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW    | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Brush Street Residence                      | AL82007594  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Curry House                                 | AL830377616 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Curry House II                              | AH830375522 | WEXFORD      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Country Living Of Hillsdale LLC             | AL300249260 | HILLSDALE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Nottingham Place                            | AL560266452 | MIDLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Fairview County Infirmary                   | AI580000005 | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | The Pines of Clarkson                       | AH630382729 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/23/2020 | E M Colemans Afc, Inc.                      | AL820007604 | WAYNE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Sheffield Bay                               | AH090326892 | BAY          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL120295500 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL23006951  | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | The Riverglens                              | AL250395759 | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL38007073  | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPER        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | The Young Home                              | AL50094345  | MACOMB       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | The River                                   | AL640404079 | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Rest City Fields Assisted Living III        | AL670398222 | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753 | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Vista Springs Holland Meadows               | AH700397994 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | The Roosevelt Home                          | AL730378718 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                     | AL750389345 | SAINT JOSEPH | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Eisenhower Center - East Hall               | AL810086003 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Eisenhower Center - South Main              | AL810015274 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Eisenhower Center North Hall                | AL810069928 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Moriah Hall                                 | AL810280703 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Superior Woods Healthcare Center            | AH810287412 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | University Living                           | AH810401699 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 11/25/2020 | Anthology of Northville                     | AH820399661 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

|          |            |                                                |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALASKA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500077242 | MACOMB         | AFC | INACTIVE           |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/9/2020  | Close To Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AL190401909 | CLINTON        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IOAIA          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AL380313452 | JACKSON        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/23/2020 | The Haven                                      | AL30077696  | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 |            | Jamieson Nursing Home                          | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Lincoln Haven Nursing & Rehab. Community       | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Medlodge of Munising                           | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Allegan County Medical Care Community          | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Ely Manor Nursing & Rehab                      | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Grace of Douglas                               | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Laurels of Sandy Creek                         | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Life Care Center of Plainwell                  | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Resthaven Care Center                          | 235378      | ALLEGAN        | SNF | 0                  | 0 |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Maples Benzie Co Medical Care            | 235605 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hallmark Living-Benton Harbor            | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Fenton Healthcare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hillsdale Hosp McGuire & MacIntiche LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lakeview Extended Care and Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |

|          |                                          |        |            |     |                   |   |    |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|-------------------|---|----|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE |   |    |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0                 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                 | 0 | 3  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oaks at Adrian Rehabilitation        | 235504 | LENAWEE    | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                 | 1 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 1                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                 | 0 | 0  | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0                 | 0 | 15 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0                 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | WellBridge of Romeo                      | 235704 | MACOMB     |     |                   |   |    |   |   |   |   |   |   |   |   |   |

|          |                                          |        |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 1                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0                 | 0 | 5 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Spectrum Health RNC - Kelley Hospital    | 235051 | MONTCALM    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | MedLodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 1                 | 1 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0                 | 2 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Villa at Rose City                       | 235380 | OGEMAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Villa at West Branch                     | 235414 | OGEMAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/2021 | Hallmark Living Holland                  | 235077 | OTTAWA      | SNF | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/2/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/2/202  |                                          |        |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|-----------------------------------------------|--------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|
| 6/2/2021 |            | Riverview Health and Rehab Ctr North          | 235476       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | SKLD Livonia                                  | 235365       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | SKLD Plymouth                                 | 235551       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Sheffield Manor Nursing & Rehab Center        | 235492       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Special Tree Neurocare Center                 | 2            | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | St. James Nursing Center                      | 235527       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | St. Joseph's, A Villa Center                  | 235383       | WAYNE          | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Star Manor of Northville                      | 2306+282     | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Bay at Cranbrook Health and Rehab         | 235372       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Bay at Elmwood Health and Rehab           | 235454       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Bay at Woodward Health and Rehab          | 235468       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Lodge at Taylor                           | 235541       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Rivers Hith & Rehab Ctr of Grosse Pt      | 235709       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Villa at Great Lakes Crossing             | 235402       | WAYNE          | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | The Villa at the Park                         | 235463       | WAYNE          | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | West Oaks Senior Care and Rehab               | 235374       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Westland, A Villa Center                      | 235332       | WAYNE          | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Westwood Nursing Center                       | 235444       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Woodhaven Retirement Community                | 235604       | WAYNE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/2/2021 |            | Samaritas Senior Living Cadillac              | 235094       | WEXFORD        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Briarwood Assisted Living                     | AH030293792  | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Golden Orchards I                             | AL030404612  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Golden Orchards II                            | AL030404608  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Harbors Health Facility                       | AH030295207  | ALLEGAN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                 | AL030006860  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | LakeSide Vista Delph Haus                     | AL030006862  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | LakeSide Vista Friedland Haus                 | AL0300016016 | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                 | AL030006859  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus                   | AL030084491  | ALLEGAN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139  | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121  | BARRY          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090260028  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811  | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bayfield Assisted Living                      | AH090323912  | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Leighton House Inn                            | AL090281510  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Monet House Inn                               | AL090281508  | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | New Hope Bay West                             | AH090389444  | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | New Hope Bay, LLC                             | AH090378600  | BAY            | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brentwood at Niles                            | AH110376315  | BERRIEN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110087629  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Fullerton House                               | AL110306606  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051  | BERRIEN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658  | BERRIEN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Masonville Place                              | AH120378302  | BRANCH         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Westbrook Home                                | AL120091717  | BRANCH         | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lakeview Assisted Living                      | AH130316511  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130336857  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Pennfield Premier Living North                | AL130361587  | CALHOUN        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Reflections                               | AH130403566  | CALHOUN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138  | CASS           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Heartside Assisted Living                     | AH170271455  | CHIPPewa       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Meridian Heights                              | AL170399127  | CHIPPewa       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006  | CLINTON        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741  | DELTA          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bridgewood Central                            | AL210006946  | DELTA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bickford of W Lansing                         | AH230387590  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Delta AL                            | AL230079864  | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Island City Assisted Living                   | AH230298361  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257  | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Pineview Cottage                              | AH240389978  | EMMET          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236933  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Degas House Inn                               | AL250331306  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Homer House Inn                               | AL250331295  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Hyde Park AL I                                | AL250381017  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Hyde Park AL II                               | AL250381015  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Leighton House Inn                            | AL250281713  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Living Joy AL                                 | AL250381018  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Monet House Inn                               | AL250281706  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Springvale Assisted Living                    | AH250382043  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Cottage of Davison                        | AL250337633  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Van Gogh House Inn                            | AL250281711  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949  | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445  | GENESEE        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397  | GLADWIN        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318130  | GRAND TRAVERSE | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205  | GRATIOT        | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Michigan Masonic Home                         | AH290278031  | GRATIOT        | HFA |   |   |   |   |   |   |   |   |   |   |   |



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| 6/9/2021 | 10/28/2020 | Grand Pines Assisted Living Center               | AH700299440 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Harbor Point Intensive East Unit                 | AL700092850 | OTTAWA       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Harbor Point Intensive West Unit                 | AL700085846 | OTTAWA       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Maple Woods Cottage                              | AH700382877 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                   | AL700079149 | OTTAWA       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Resthaven Maple Woods                            | AH700236875 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Robbinswood Assisted Living Community            | AH700319383 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Seville                                          | AL700398467 | OTTAWA       | AFC      | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center           | AH700326945 | OTTAWA       | HFA      |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Simarron AFC Home                                | AL700398469 | OTTAWA       | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Sunset Manor                                     | AH700236908 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Inn at Freedom Village                       | AH700364503 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Waterford Place Assisted Living                  | AH700356296 | OTTAWA       | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bavarian Comfort Care                            | AH730327707 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Saginaw AL                             | AL730079361 | AFC          | 0        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Saginaw MC                             | AL730079392 | SAGINAW      | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Chesaning Comfort Care                           | AH730385501 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Community Village                                | AH730401359 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Edgewood Assisted Living Center                  | AH730257847 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | NHL Operations                                   | AH730389443 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | New Hope Valley                                  | AH730317973 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Saginaw Bickford Cottage                         | AH730279101 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Shields Comfort Care                             | AH730395008 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Union Court Assisted Living                      | AH730301115 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning         | AH730386631 | SAGINAW      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | River Bend #1                                    | AL740092229 | SAINT CLAIR  | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | River Bend #2                                    | AL740092230 | SAINT CLAIR  | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                    | AL740375736 | SAINT CLAIR  | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Villa                                        | AH750236918 | SAINT JOSEPH | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC           | AH760291909 | SANILAC      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800215846 | HFA          | INACTIVE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Fr Guarella Hall                                 | AL810007467 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC      | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA      |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810361123 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA      |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE        | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE        | HFA      |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | NewCare Center South                             | AL820313042 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC      | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 10/28/2020 | Sun                                              |             |              |          |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |           |                                            |             |                |     |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
|----------|-----------|--------------------------------------------|-------------|----------------|-----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 6/9/2021 | 11/4/2020 | Brookdale Battle Creek MC (MI)             | AL130077494 | CALHOUN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Infinity AFC                               | AL130401128 | CALHOUN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Horizon Senior Living II                   | AL180283255 | CLARE          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | McBride Main Street Living                 | AL180079112 | CLARE          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Woodlands Of DeWitt                    | AH190397181 | CLINTON        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Hope Landing                               | AL230290825 | EATON          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Addington Place of Grand Blanc I           | AL250404670 | GENESEE        | AFC | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          |
| 6/9/2021 | 11/4/2020 | Addington Place of Grand Blanc II          | AL250404671 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Bentley Manor #8                           | AL250015880 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Flatrock Manor of Burton                   | AL250388516 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          |
| 6/9/2021 | 11/4/2020 | Gross AFC                                  | AL250255297 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Group Living Facility Inc                  | AL250006953 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Paragon NPHC                               | AL250006962 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | M.A.C. House                               | AL330015396 | INGHAM         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193 | IONIA          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | John George Home                           | AH380236626 | JACKSON        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Aspira Place Of Breton                     | AH410391902 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Gladola Home                               | AL410007103 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Rivertown Ridge                            | AH410393434 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Stonewate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAWEE        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056 | LENAWEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055 | LENAWEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057 | LENAWEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 6/9/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 6/9/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Cranberry Park Of Millford                 | AH630392068 | OAKLAND        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 6/9/2021 | 11        |                                            |             |                |     |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |

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| 6/9/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WESTFORD       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Pinecrest Farms                                 | AI560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPER          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Blissfield Place                                | AL460398058 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AL500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKIE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKIE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/12/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | HFA            | BAY | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|---------------------------------------------|-------------|----------------|-----------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/9/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | The Legacy at The Oaks                      | AH130297466 | CALHOUN        | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GODFREY        | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | AFC            | HILLSDALE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Osantowski Inc                              | AG330015863 | AFC            | HURON     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Place Living Center #B                 | AL390007090 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Place Living Center #C                 | AL390007094 | KALAMAZOO      | AFC       | INACTIVE          |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Place Living Center #D                 | AL390007095 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH410400149 | KENT           | HFA       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vista Springs Terrace Cove                  | AL410400138 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vista Springs The Lodge                     | AL410400135 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Willow Creek - East                         | AL410398971 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Willow Creek - West                         | AL410398969 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Yorkshire Manor - East                      | AL410289606 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Yorkshire Manor - West                      | AL410289605 | KENT           | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Angela's House Assisted Living              | AL440396397 | LAPEER         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Bolton Brook Manor                          | AL440636343 | LAPEER         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Metacare Inc.                               | AL440306483 | LAPEER         | AFC       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines Of Lapeer                         | AL440383805 | LAPE           |           |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                  |             |             |     |                   |   |   |    |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|----|---|---|---|---|---|---|---|---|
| 6/9/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AHS00392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0  | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MAINESTEE   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AHS20364507 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Merridian Acres #2                               | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Bellmar Oakland                                  | AH630396511 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Pines of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Louis Adult Foster Care Home                     | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | INACTIVE          | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | HFA | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Hudson Home I Inc                                | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Manoogian Manor                                  | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 17 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Marquette House                                  | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Stallworth AFC                                   | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | W C Turner I                                     | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Curry House                                      | AL830337616 | WEXFORD     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Curry House II                                   | AH830337522 | WEXFORD     | HFA | NOT IN COMPLIANCE | 0 | 0 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac               | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/23/2020 | Stanford Lodge                                   | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/23/2020 | Charter Senior Living at Bay City 1              | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/23/2020 | Charter Senior Living at Bay City 2              | AL090393133 | BAY         | AFC | 0                 | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC         | AL130404953 | EATON       | AFC | 0                 | 0 | 0 | 0  | 0 |   |   |   |   |   |   |   |

|          |            |                                                |             |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/9/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Directors Hall                                 | AH390326775 | KALAMAZOO      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470391393 | LIVINGSTON     | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCOLA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | The Roosevelt Home                             | AL730378718 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Kellys AFC                                     | AL820076111 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Forrest Beach Home Inc                         | AL110060891 | BERREN         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Sensations                                     | AH230035531 | EATON          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | White Oaks Assisted Living - II                | AL800315639 | VAN BUREN      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/25/2020 | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Meadow View AFC                                | AL400294299 | KALASKA        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Gaslight Village Assisted                      | AH460361737 | LENAAWEE       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 11/29/2020 | Close To Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |



|          |            |                                              |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/9/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y |   |   | Y |   |   |
| 6/9/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y |   | Y | Y | Y |
| 6/9/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 |   |   | Y |   | Y |   | Y |
| 6/9/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/23/2020 | Walker House AFC                             | AL613020645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 4/21/2021  | Hampton Manor Of Bedford                     | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 |            | Janieson Nursing Home                        | 235623      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 6/9/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 0                  | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF | 0                  | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF | 0                  | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Cass County Medical Care Facility            | 235352      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | The Timbers of Cass County                   | 235652      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Boulder Park Terrace                         | 235526      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Grandvue Medical Care Facility               | 235062      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge Of Cheboygan                        | 235566      | CHEBOYGAN      | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Chippewa County War Mem Hosp LTCU            | 235381      | CHIPPewa       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge Of Sault Ste Marie                  | 235292      | CHIPPewa       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Medlodge of Clare                            | 235022      | CLARE          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | North Woods Nursing Center                   | 235464      | CLARE          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Hazel I. Findlay Country Manor               | 235602      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Ovid Healthcare Center                       | 235569      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | The Willows at East Lansing                  | 235700      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Grayling Nursing & Rehab Community           | 235432      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Munson Health Crawford Continuing Care       | 235201      | CRAWFORD       | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Bishop Noa Home For Senior Citizens          | 235651      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Christian Park HCC                           | 235244      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Christian Park Village                       | 235179      | DELTA          | SNF | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 |            | Freeman Nursing & Rehab                      | 235612      | DICKINSON      | SNF | 0                  | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |

|          |                                           |        |                |           |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|-------------------------------------------|--------|----------------|-----------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/9/2021 | Caretel Inns of Linden                    | 235646 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Fenton HealthCare                         | 235482 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Genesys Short Term Rehabilitation Center  | 235713 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Heartland HCC Briarwood                   | 235184 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Heartland HCC Fostrian                    | 235132 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Kith Haven                                | 235343 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Maple Woods Manor                         | 235518 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Grand Blanc                   | 235226 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Montrose                      | 235600 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point Flint                       | 235363 | GENESEE        | SNF       | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency at Grand Blanc                    | 235666 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Oaks at Woodfield                     | 235660 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellbridge of Fenton                      | 235715 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellbridge of Grand Blanc                 | 235171 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Willowbrook Manor                         | 235550 | GENESEE        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Gladwin Nursing & Rehab. Community        | 235335 | GLADWIN        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Gladwin Pines Nursing Home                | 235485 | GLADWIN        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Gogebic Medical Care Facility             | 235026 | GOGEBIC        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Westgate Nursing & Rehab Community        | 235565 | GOGEBIC        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Grand Traverse Pavilions                  | 235088 | GRAND TRAVERSE | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Grand Traverse County         | 235243 | GRAND TRAVERSE | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Traverse City                 | 235336 | GRAND TRAVERSE | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Villa at Traverse Point               | 235412 | GRAND TRAVERSE | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Ashley Care Center                        | 235532 | GRATIOT        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Fulton, The                    | 235513 | GRATIOT        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Masonic Health Care Center                | 235020 | GRATIOT        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Riverside Healthcare Center               | 235324 | GRATIOT        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Schnepf Senior Care & Rehab Center        | 235384 | GRATIOT        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Warwick Living Center                     | 235607 | GRATIOT        | SNF       | INACTIVE          | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 6/9/2021 | Hillsdale Co Medical Care Faci            | 235197 | HILLSDALE      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Hillsdale Hosp McGuire & MacIntichie LTCU | 235567 | HILLSDALE      | SNF       | 0                 | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Canal View-Houghton                       | 235031 | HOUGHTON       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | GreenTree at Hubbell                      | 235551 | HOUGHTON       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Hancock                  | 235552 | HOUGHTON       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Portagepointe                             | 235624 | HOUGHTON       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Courtney Manor                            | 235456 | HURON          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Huron County Medical Care Facility        | 235028 | HURON          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lakeview Extended Care And Rehab          | 235295 | HURON          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Scheurer Long Term Care Unit              | 235362 | HURON          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Aria Nursing and Rehab                    | 235561 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Burcham Hills Center for Health & Rehab   | 235236 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Holt Senior Care and Rehab Center         | 235279 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Ingham County Medical Care Facility       | 235015 | INGHAM         | SNF       | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Capital Area                  | 235653 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of East Lansing                  | 235283 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Campus Area                   | 235517 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Okemos                        | 235647 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Willows at Okemos                     | 235701 | INGHAM         | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Belding                  | 235357 | IONIA          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Ionia                                | 235022 | IONIA          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Iosco County Medical Care Facility        | 235011 | IOSCO          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lakeview Manor Healthcare Center          | 235515 | IOSCO          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Tawas City                    | 235379 | IOSCO          | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Iron Co Medical Care Facility             | 235257 | IRON           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Iron River Care Center                    | 235601 | IRON           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Isabella Co Medical Care Faci             | 235037 | ISABELLA       | SNF       | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Mt. Pleasant (The)             | 235385 | ISABELLA       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge Of Mt Pleasant                   | 235490 | ISABELLA       | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Allegra Nursing and Rehab                 | 235016 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Arbor Manor Care Center                   | 235360 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Countryside Care Center                   | 235574 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Faith Haven Senior Care Centre            | 235359 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Jackson County Medical Care Facility      | 235019 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point Health Campus of Jackson    | 235538 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Vista Grande Villa                        | 235254 | JACKSON        | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Alamo Nursing Home                        | 235311 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Borgess Gardens                           | 235289 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Friendship Village                        | 235248 | SNF            | KALAMAZOO | SNF               | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Harold & Grace Upjohn Community Care Ctr  | 235050 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Galesburg                      | 235483 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Kalamazoo                     | 235282 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Portage                       | 235399 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Westwood                      | 235542 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Plainwell Pines Nursing & Rehab.          | 235637 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Springs at the Fountains              | 235524 | KALAMAZOO      | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Kalkaska Memorial Health Center LTC       | 235407 | KALKASKA       | SNF       | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Beacon Hill At Eastgate                   | 235633 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Brookcrest                                | 235039 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Clark Retirement Community                | 235401 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Covenant Village of the West Lakes        | 235514 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Edison Christian Health Center            | 235339 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Healthbridge Post-Acute Rehabilitation    | 235723 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Holland Home - Raybrook Manor             | 235440 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Holland Home Breton Rehab & Living Ctr    | 235540 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Kent (The)                     | 235253 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mary Free Bed Sub-Acute Rehabilitation    | 235708 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Wyoming                       | 235630 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Michigan Veterans Home of Grand Rapids    | 7      | KENT           | SNF       | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/9/2021 | Mission Point of Cedar Springs            | 235294 | KENT           | SNF       | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Forest Hills             | 235366 | KENT           | SNF       | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Pilgrim Manor                             | 235038 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Porter Hills Health Center                | 235310 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Beltline                             | 235103 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Leonard                              | 235261 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Wyoming                              | 235441 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Samaritas Lodge (SNF)                     | 235458 | KENT           | SNF       | 0                 | 4 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Spectrum Health Rehab & Nrsng Fuller      | 235075 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Spectrum Health Rehab and Nursing Center  | 235035 | KENT           | SNF       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | St Anns Home                              | 235643 | K              |           |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |             |     |                   |   |    |   |     |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|-------------|-----|-------------------|---|----|---|-----|---|---|---|---|---|---|---|
| 6/9/2021 | Valley Health Center                     | 235649 | KENT        | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Valley View Care Center                  | 235377 | KENT        | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF | 0                 | 0 | 3  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Carleel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 1 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF | 2                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF | 0                 | 1 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Richmond                     | 235485 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0                 | 0 | 1  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0                 | 0 | 23 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellbridge of Romeo                      | 235704 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | NOT IN COMPLIANCE | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Altcare of Big Rapids                    | 235459 | MECOSTA     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Carson City                   | 235636 | MONTICALLY  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Greenville              | 235290 | MONTICALLY  | SNF | 0                 | 0 | 5  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTICALLY  | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTICALLY  | SNF | 0                 | 1 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0                 | 2 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE          | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0                 | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0                 | 0 | 0  | 2 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE          | 0 | 0  | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0                 | 0 | 0  | 0 | 0</ |   |   |   |   |   |   |   |

|          |                                          |        |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/9/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Loures Rehabilitation and Healthcare     | 235252 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Pomeroy Living - Rochester Skilled       | 235477 | SNF          | 0   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | WellBridge of Clarkston                  | 235725 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Oceana Co Mid Care Facility              | 235002 | OCEANA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Villa at Rose City                       | 235380 | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Villa at West Branch                     | 235414 | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCOLA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCOLA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Riverside Nursing Center                 | 235535 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Autumnwood of Deckerville                | 235446 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Marlette Community Hospital LTCU         | 235074 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Sanilac Medical Care Facility            | 235157 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Schoolcraft County Medical Care Facility | 235147 | SCHOOLCRAFT  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Durand Senior Care and Rehab Center      | 235123 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Memorial Healthcare Center               | 235472 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Pleasant View Shawassee County MCF       | 235067 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Fisher Senior Care and Rehabilitation    | 235606 | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Medlodge of Cass City                    | 235286 | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Tuscola County Medical Care Community    | 235089 | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Bronson Commons                          | 235434 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Graceway at Countryside                  | 235573 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Meadow Woods Nursing & Rehab             | 235640 | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | South Haven Nursing & Rehab              | 235270 | VAN BUREN    | SNF | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Care and Rehab Center at Glacier Hills   | 235223 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Chelsea Retirement Community             | 235021 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/9/2021 | Evangelical Home - Saline                | 235238 | WASHTENAW    | SNF | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                                 |              |                |     |                   |   |   |   |     |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|-----|---|---|---|---|---|---|---|
| 6/16/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051  | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Masonville Place                                | AH120378302  | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717  | BRANCH         | AFC | 2                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130326857  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Reflections                                 | AH130403566  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138  | CASS           | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455  | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Meridian Heights                                | AL170399127  | CHIPPEWA       | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037  | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006  | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741  | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946  | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864  | EATON          | AFC | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Brookdale Delta MC (NM)                         | AH230236932  | EATON          | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Island City Assisted Living                     | AH2302298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Story Point of Grand Ledger                     | AH230342257  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978  | EMMETT         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345346  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337650  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397  | GLADWIN        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130  | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205  | GRATIOT        | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031  | GRATIOT        | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377  | HURON          | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378347  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330378347  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330077014  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330077013  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Origami AFC                                     | AL330068918  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Robinwood Landing Altheim                       | AH330386131  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330260995  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206  | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | McVey St Home                                   | AL370007043  | ISABELLA       | AFC | INACTIVE          |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hope House I                                    | AL380007055  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rice Manor                                      | AL380007070  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Beaumont Pointe Memory Care                     | AL390381477  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173  | KALKASKA       | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0</ |   |   |   |   |   |   |   |

|           |            |                                                |             |             |     |                   |   |   |   |     |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|-----|---|---|---|---|---|---|---|
| 6/16/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rest Haven Home                                | AL410236876 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450258538 | LEELANAU    | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Adrian                               | AH460254382 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Van Gough House Inn                            | AL470378851 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Ridgeway                                       | AG500666337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0                 | 0 | 1 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580805590 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580808589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | NOT IN COMPLIANCE |   |   |   |     |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALLY  | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Northwest Assisted Living Community            | AH610236856 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0</ |   |   |   |   |   |   |   |

|           |            |                                             |             |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Townhall Place of West Bloomfield           | AH630378427 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Spring Lake Stonelybrook               | AL700397741 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA       | HFA | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | FV Ret VIII Of Coopersville #1              | AL700070219 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | FV Ret VIII Of Coopersville #2              | AL700070220 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | FV Ret VIII Of Coopersville #3              | AL700088278 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Seville                                     | AH700398467 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA       | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW      | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | NHLL Operations                             | AH730389443 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning    | AH730386631 | SAGINAW      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | River Bend #1                               | AL740092229 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | River Bend #2                               | AL740092230 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sage Creek Senior Living, LLC               | AL740375736 | SAINT CLAIR  | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home               | AH740236889 | SAINT CLAIR  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bowman Place                                | AH750378305 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Villa                                   | AH750236918 | SAINT JOSEPH | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC      | AH760291909 | SANILAC      | HFA | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y |   |   |



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| 6/16/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | StonyPoint of Ann Arbor                          | AH810354781 | WASHTENAW | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AL820336804 | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH82036926  | WAYNE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE   | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE   | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE   | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 |           |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                            |             |                |     |                   |    |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|----|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Stonemate Health Campus                    | AH440311638 | LAPER          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL50066534  | MACOMB         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Golden Life Afc #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Cranberry Park Of Millford                 | AH630392068 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Now! Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306470 | OAKLAND        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGEAWARE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700286722 | OTTAWA         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258889 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820328849 | WAYNE          | HFA | 0                 | 40 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | NOT IN COMPLIANCE | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WESFORD        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Pincrest Farms                             | AL560000004 | MIDLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | CLARE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | CLARE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | CLARE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Prestige Place I                           | AL180404676 | CLARE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Prestige Place II                          | AL180404678 | CLARE          | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Addington Place of DeWitt 3                | AL190404601 | CLINTON        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Addington Place of Dewitt 2                | AL190404713 | CLINTON        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Brookdale Grand Blanc AL                   | AH250236939 | GENESEE        | HFA | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Cranberry Park III                         | AL250384217 | GENESEE        | AFC | 0                 | 0  | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Cranberry Park Memory Of Clio              | AL250384188 | GENESEE        | AFC | 0                 | 0  |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Quality Care Of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Hampton Manor of Shelby                         | HA500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313350 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Mapleview AFC Home                              | AL720007408 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030360248 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Serenity Homes West                             | AL030393132 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC         | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283724 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Grand Vista Properties                          | AL120408800 | BRANCH         | AFC | NOT IN COMPLIANCE |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 6/16/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Haven AFC                                       | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Legacy at The Oaks                          | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Murray's Country View                           | AH210395377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC        | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Fairview AFC                                    | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Mallard Cove East                               | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor Davison 2                         | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor Of Davison III                    | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | JIS AFC LLC                                     | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Marie Manor                                     | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Pearl Manor                                     | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Burton                             | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Burton - Memory                    | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Burton Memory - South              | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Goodrich                           | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Goodrich Memory                    | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Westgate Living Center                          | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cherry Hill Haven                               | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cherry Hill Haven III                           | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres                                     | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Ithaca AFC                                      | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Rosewood I                                      | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Country Living of Hillsdale, LLC                | AL300296087 | HILLSDALE      |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 6/16/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350396822 | IOSCO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370058815 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO  | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Place Living Center #A                      | AL390007089 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Place Living Center #B                      | AL390007090 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Place Living Center #C                      | AL390007094 | KALAMAZOO  | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Place Living Center #D                      | AL390007095 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AL510256121 | MAISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Applewood Assisted Living                        | AH520364507 | MARQUETTE  | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM   | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630395768 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Belmar at Oakland                                | AH630395651 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 11/18/2020 | Lakeside                                         |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                                |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Hampton Manor Of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH480206951 | WAYNE          | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Americana Seniors 1                            | AL090382066 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402322 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Fountain View Ret Vii Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | NOT IN COMPLIANCE  |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE           |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963 | OTSEGO         | AFC | NOT IN COMPLIANCE  |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AL190401909 | CLINTON        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Maple Place                                    | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Keen Agers Inc Afc                             | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IOWA           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Arbor Woods Assisted Livg                      | AH380233452 | JACKSON        | HFA | NOT IN COMPLIANCE  |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/23/2020 | Walker House AFC                               | AL610301645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 1/13/2021  | Golden Life AFC # 4                            | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 1/27/2021  | Comerence Comfort Care                         | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 2/24/2021  | Martinez Manor                                 | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2      | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/16/2021 | 7/28/2021  | Hampton Manor of Woodhaven                     | AL820402181 | WAYNE          | HFA | NOT YET REGISTERED |   | 0 | 0 |   |   |   |   |   |   |   |   |

[illegible]

|           |                                          |        |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Tawas City                   | 235379 | IOSCO      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Mt. Pleasant                 | 235490 | ISABELLA   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO  | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Bettine                             | 235103 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Samaritanas Lodge (SNF)                  | 235458 | KENT       | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0                 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Carlet Inns of Brighton                  | 235615 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |



|           |                                          |        |             |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 6/16/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Romeo                      | 235704 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 6/16/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0        | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | St. Anne's Head Nursing Facility         | 3      | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Clarkston                  | 235725 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Novi                       | 235702 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellbridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Villa at Rose City                       | 235380 | OGE MAW     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Villa at West Branch                     | 235414 | OGE MAW     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/16/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCEOLA     | SNF | 0        | 0 | 0 |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------------|-------------|-------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Vibrant Life Senior Living Stems Lodge         | AH580353904 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Fourtwinview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | American House Rochester Hills                 | AH630297557 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | HFA         | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | AFC         | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                  | AL630299636 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630387000 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Townhall Place of West Bloomfield              | AH630378427 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waltonwood at Main                             | AH630285481 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630365552 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                   | AH630264366 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waltonwood at University II                    | AH630385571 | OAKLAND     | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.               | AL630284310 | AFC         | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West          | AL630337056 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                      | AH640236763 | OCEANA      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Porches Of Gaylord                         | AL690394101 | OTSEGO      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | AHSL Holland Bay Pointe                        | AL700397726 | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | AHSL Holland Beachside                         | AL700397730 | OTTAWA      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            |                                                |             |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700388877 | OTTAWA       | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | NHIL Operations                                 | AH730389443 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Saginaw Blackford Cottage                       | AH730279101 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | River Bend #2                                   | AL740091230 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236689 | SAINT CLAIR  | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Stonewall Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800395787 | VAN BUREN    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Fr Guarella Hall                                | AL810007467 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | StonyPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Blackford of Canton                             | AH820395445 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Crystal Creek Assisted Living I                 | AL820073559 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Hancock Residential Center                      | AL820007519 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Ivy Cottage                                     | AL820444670 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

[illegible]

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820309497 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CAIJOUN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Pincrest Farms                                  | AL560000004 | MIDLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/12/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/12/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Addington Place of Dewitt 2                     | AL190404713 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Blissfield Place                                | AL460398628 | LENAWEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Magnolia Care Afc West                          | AL570396923 | MISSAUKEE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Mapleview Afc Home                              | AL720007408 | ROSCOMMON      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN        | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGBEL         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Medallion Village AFC                       | AL302093084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Osantooki Inc                               | AG320015863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350396822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery | AH          |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Halburtman Castle Assisted Living                | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Louis Adult Foster Care Home                     | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Eva's House at Glacier Hills                     | AH810340724 | WASHTENAW   | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Hudson Home I Inc                                | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820070263 | WAYNE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 11/18/2020 | Manoogian Manor                                  | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/18/2020 | Marquette House                                  | AH820236838 |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 6/23/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410326771 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015174 | WASHTENAW      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Anthology of Northville                        | AL820039661 | WAYNE          | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Kelly's AFC                                    | AL820007611 | WAYNE          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Sensations                                     | AL230305511 | EATON          | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Pasadena and Caring Home for the Elderly       | AH820260951 | WAYNE          | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0        | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/9/2020  | Rainfall Residence Of Sterling Heights I       | AL500402687 | MACOMB         | AFC | 0        | 0 |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/16/2020 | New Center Inn Company                       | AL82007649  | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 6/23/2021 |            | Jameson Nursing Home                         | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                  | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Roylton Manor                                | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF | 3                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Cass County Medical Care Facility            | 235352      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | The Timbers of Cass County                   | 235652      | CASS           | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Boulder Park Terrace                         | 235526      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Grandvue Medical Care Facility               | 235062      | CHARLEVOIX     | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge Of Cheboygan                        | 235566      | CHEBOYGAN      | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Chippewa County War Mem Hosp LTCU            | 235381      | CHIPPewa       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge Of Sault Ste Marie                  | 235292      | CHIPPewa       | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Medlodge of Clare                            | 235022      | CLARE          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | North Woods Nursing Center                   | 235464      | CLARE          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Hazel I. Findlay Country Manor               | 235602      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 |            | Ovid Healthcare Center                       | 235569      | CLINTON        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |

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|-----------|------------------------------------------|-----------------------------------|-------------|---------|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|
| 6/23/2021 | Chelsea Retirement Community             | 235021                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Evangelical Home - Saline                | 235238                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Gilbert Residence                        | 2.30E+105                         | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Mission Point of Superior Township       | 235596                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | ProMedica SN & Rehab Ann Arbor           | 235580                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency At Bluffs Park                   | 235658                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency At Whitmore Lake                 | 235545                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Villa at Parkridge                   | 235503                            | WASHTENAW   | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center - Samaritan      | 235632                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center Harper Woods     | 235480                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center Northwest        | 235539                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center Redford          | 235014                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center Southgate        | 235266                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Advantage Living Center Wayne            | 235521                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Aerius Health Center                     | 235725                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Ambassador, A Villa Center               | 235102                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Applewood Nursing Center, Inc.           | 235375                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Beaconshire Nursing Center               | 235475                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Belle Fountain Nursing & Rehab Center    | 235376                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Boulevard Manor, LLC                     | 235242                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Boulevard Temple Care Center, LLC        | 235498                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Cherry Hill for Nursing and Rehab        | 235228                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Fairlane Senior Care and Rehab Center    | 235445                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Fountain Bleu Health & Rehabilitation    | 235587                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Four Chaplains Nursing Care Center       | 235467                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Four Seasons Nursing Center of Westland  | 235578                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Hamilton Nursing Home                    | 235382                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Hartford Nursing & Rehab Center          | 235177                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Heartland Health Care Center Allen Park  | 235439                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Henry Ford Village, Inc.                 | 235593                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Heritage Manor Nursing and Rehab Center  | 235234                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Imperial, A Villa Center                 | 235514                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Livonia Woods Nursing and Rehabilitation | 235590                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Majestic Care of Livonia                 | 235057                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Maple Manor Rehab Center                 | 235613                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Marycrest Manor                          | 235120                            | WAYNE       | SNF     | INACTIVE          | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/23/2021 | Marywood Nursing Care Center             | 235530                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Medlodge of Plymouth                     | 235507                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Medlodge of Taylor                       | 235300                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Mission Point of Detroit Nursing & Rehab | 235595                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Oakpointe Senior Care and Rehab Center   | 235207                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Omni Continuing Care                     | 235500                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Pine Creek Manor Skilled Nursing & Rehab | 235559                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | ProMedica SN & Rehab Canton              | 235618                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | ProMedica SN & Rehab Dearborn Heights    | 235428                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | ProMedica SN & Rehab Grosse Pointe Woods | 235109                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Qualicare Nursing Home                   | 235622                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency A Villa Center                   | 235333                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency At Canton                        | 235657                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency At Livonia                       | 235479                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency Heights Nursing Center Detroit   | 235452                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency at Chene                         | 235422                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Regency at Westland                      | 235655                            | WAYNE       | SNF     | NOT IN COMPLIANCE | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Rivergate Health Care Center             | 235297                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Riverview Terrace                        | 235516                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Riverview Health and Rehab Ctr           | 235659                            | WAYNE       | SNF     | 0                 | 0                 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Riverview Health and Rehab Ctr North     | 235476                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | SKLD Livonia                             | 235365                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | SKLD Plymouth                            | 235351                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Sheffield Manor Nursing & Rehab Center   | 235492                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Special Tree Neurocare Center            | 2                                 | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | St. James Nursing Center                 | 235527                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | St. Joseph's, A Villa Center             | 235383                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Star Manor of Northville                 | 2.30E+282                         | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Bay at Cranbrook Health and Rehab    | 235372                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Bay at Elmwood Health and Rehab      | 235454                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Bay at Woodward Health and Rehab     | 235468                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Lodge at Taylor                      | 235541                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Rivers Hlth & Rehab Ctr of Grosse Pt | 235709                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Villa at Great Lakes Crossing        | 235402                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | The Villa at the Park                    | 235463                            | WAYNE       | SNF     | 0                 | 0                 | 7 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | West Oaks Senior Care and Rehab          | 235374                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Westland, A Villa Center                 | 235332                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Westwood Nursing Center                  | 235444                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Woodhaven Retirement Community           | 235604                            | WAYNE       | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/23/2021 | Samaritas Senior Living Cadillac         | 235094                            | WEXFORD     | SNF     | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Briarwood Assisted Living         | AH030293792 | ALLEGAN | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Golden Orchards I                 | AL030404612 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Golden Orchards II                | AL030404608 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Harbors Health Facility           | AH030295207 | ALLEGAN | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus     | AL030006860 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | LakeSide Vista Delph Haus         | AL030006862 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | LakeSide Vista Friesland Haus     | AL030016016 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | LakeSide Vista Rotterdam Haus     | AL030006859 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | LakeSide Vista Zeeland Haus       | AL030084491 | ALLEGAN | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Woodlawn Meadows Specialized Care | AL080242139 | BARRY   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Woodlawn Meadows Supportive Care  | AL080242121 | BARRY   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Auburn Heights Senior Care, Inc.  | AL090260028 | BAY     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Bay City Comfort Care, LLC        | AH090371811 | BAY     | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Bayfield Assisted Living          | AH090323912 | BAY     | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Brookdale Bay City AL (MI)        | AL090079535 | BAY     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Brookdale Bay City MC (MI)        | AL090079533 | BAY     | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020                               | Leighton House Inn                | AL090281510 | BAY     | AFC               | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6/30/2021 | 10/28/2020                               | Monet House Inn                   |             |         |                   |                   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Caretel Inns of Royalton Easton                 | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230238932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMETT         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Meridian AL                           | AL330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Storypoint of Portage                           | AH390377    |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Depas House Inn                                | AL470378848 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | American House Roseville                       | AH500297563 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Cleaves                                        | AL500369821 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waldenwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MCCOSTA     | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vibrant Life Senior Living Sterms Lodge        | AH580353904 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fourtwinview Ret Vil of Fremont I              | AL620007296 |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |              |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|--------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Farmington Hills Inn                        | AH6300236784 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fleischman Residence                        | AH6300236785 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Mercy Bellbrook/McKusley                    | AL630299637  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Polk House                                  | AL630065742  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Royal Oak House                             | AH630382886  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346  | OAKLAND     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571  | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763  | OCEANA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101  | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Spring Lake Stonelybrook               | AL700397741  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219  | OTTAWA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220  | OTTAWA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278  | OTTAWA      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850  | OTTAWA      | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846  | OTTAWA      | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700338877  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Seville                                     | AL700398467  | OTTAWA      | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469  | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunset Manor                                | AH700236908  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296  | OTTAWA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361  | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392  | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730388501  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Community Village                           | AH730401359  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | NHIL Operations                             | AH730389443  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | New Hope Valley                             | AH730317973  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Shields Comfort Care                        | AH730395008  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Union Court Assisted Living                 | AH730301115  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning    | AH730386631  | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | River Bend #1                               | AL740092229  | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | River Bend #2                               | AL740091230  | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sage Creek Senior Living, LLC               | AL740375736  |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Fr Guanelia Hall                                 | AL810007467 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | K.C. Hall                                        | AL810007465 | WASHTENAW      | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Crystal Creek Assisted Living I                  | AL820073559 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Harbor Point Residential Center                  | AL820007519 | WAYNE          | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE          | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336526 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030006010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030060008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | McBride Main Street Living                       | AL180207912 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE        | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Group Living Facility Inc.                       | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

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|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAFER          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Prometheus Charlotte Stephenson Manor      | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Heaven Adult Foster Care Home              | AL500366534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTICALLY     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTICALLY     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Cranberry Park Of Millford                 | AH630393068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | OGEMAW         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720238253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338680 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Oliver Woods-2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AL820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEST OGDON     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/9/2020  | True Care Living                           | AL130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Pinecrest Farms                            | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living     | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Pioneer Golden Estates C                   | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care         | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Prestige Place I                           | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/11/2020 | Prestige Place II                          | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
|           |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|           |            |                                             |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 11/18/2020 | Cambridge Manor - South                     | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Georgetown Manor - East                     | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Georgetown Manor - West                     | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Green Acres of Allendale                    | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Green Acres of Standale                     | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Barton Woods Assisted Living                | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Barton Woods Assisted Living East           | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Birch Run Fields Assisted Living            | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Lous Adult Foster Care Home                 | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Merrill Fields Assisted Living              | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Serenity Springs                            | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A            | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B            | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Lakeshore Woods                             | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Lakeshore Woods II                          | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Carey's Young at Heart                      | AL790342299 | TUSCOLA     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/18/2020 | Satchell's Christian Retirement Home        | AL790284241 | TUSCOLA     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/18/2020 | Vadavilla AFC Home                          | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Vassar Comfort Care                         | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Atria Park of Ann Arbor                     | AH810400124 | WASHTENAW   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/18/2020 | Balfour Ann Arbor                           | AH810401212 | WASHTENAW   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/18/2020 | Eva's House at Glacier Hills                | AH810340724 | WASHTENAW   | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/18/2020 | Hillside Terrace                            | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Brighter Haven                              | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Brush Street Residence                      | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Elmcroft of Downriver                       | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Hudson Home I Inc                           | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Livonia Opportunity House                   | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Mack Adult Foster Care Home                 | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Manoogian Manor                             | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Marquette House                             | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Stallworth AFC                              | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Stallworth AFC                              | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Stallworth AFC                              | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | W C Turner I                                | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Curry House                                 | AL830337616 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Curry House II                              | AH830337522 | WEXFORD     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Green Acres Retirement Living               | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac          | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Stanford Lodge                              | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Charter Senior Living at Bay City 1         | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Charter Senior Living at Bay City 2         | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC    | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Countryside Living Of Hillsdale LLC         | AL300242650 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Northingham Place                           | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Fairview County Infirmary                   | AL580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Natures Way AFC Home                        | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | The Pines of Clarkston                      | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | Meiser AFC Home                             | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/23/2020 | E M Colemans AFC, Inc.                      | AL820007604 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Green Acres of Wayland II                   | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Turning Brook II                            | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Turning Brook III                           | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Sheffield Bay                               | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Gunnisonville Meadows                       | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Lakeview Assisted Living                    | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Lakeview Assisted Living II                 | AL210302204 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC            | AL210386348 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | St. Jude's AFC Home                         | AL210303633 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | River Inn AFC, Inc.                         | AL230006951 | EATON       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/25/2020 | Bella Vita of Grand Blanc                   | AH250385140 | GENESEE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | The Riverlens                               | AL250395759 | GENESEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Gardenview                                  | AH310301010 | HOUGHTON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Green Acres Mason                           | AL330314460 | INGHAM      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care    | AH380381401 | JACKSON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Turner Powers AFC Home                      | AL380007072 | JACKSON     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/25/2020 | Directors Hall                              | AH390236775 | KALAMAZOO   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Covenant Village of the Great Lakes         | AH410236771 | KENT        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/25/2020 | Grand Brook Memory Care                     | AH410398724 | KENT        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 11/25/2020 | Green Acres of Lowell III                   | AL410385282 | KENT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Angela's House Assisted Living II           | AL440396804 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Bella Vita of Hartland                      | AH470393393 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | The Young Home                              | AL500094345 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Ludington Woods Specialized Care            | AL530245952 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Green Acres-Supportive Care                 | AL590337155 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Green Acres Of Fremont II                   | AL620393695 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Campbell Personal Care Hm #4                | AL630015496 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Pine Tree Place                             | AL630079545 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Resource & Crisis Center                    | AL630337378 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills | AH630391696 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Sunrise Of West Bloomfield                  | AH630391473 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Vista Springs Trillium Village Estate       | AH630401935 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | The River                                   | AL640404079 | OCEANA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Reed City Fields Assisted Living III        | AL670398222 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2            | AL690095753 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Green Acres of Standale II                  | AL700378371 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 11/25/2020 | Riley's Grove Assisted Living               | AH700396224 | OTTAWA      | HFA |                   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                |               |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|---------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891   | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Sensations                                     | AH239039551   | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703   | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636   | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Citizens for Quality Care Morenci              | AL460070146   | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520   | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530080608   | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Blossom Springs                                | AH630396969   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Stratford Place                                | AH630385331   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402   | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Hilltop House                                  | AL790007446   | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037   | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839   | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Williams Community Living                      | AL820075539   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090   | WEXFORD        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832   | WEXFORD        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733   | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066   | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322   | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258   | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584   | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758   | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL390016015   | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299   | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737   | LENAAWEE       | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332   | MACKINAC       | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242   | MACOMB         | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687   | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137   | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854   | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296963   | OTSEGO         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076   | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655   | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841   | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858   | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731   | ANTRIM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012   | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883   | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909   | CLINTON        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124   | CRAWFORD       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678   | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Maple Place                                    | AL250387323   | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | 12/16/2020 | Keen Ageds Inc Afc                             | AL270006972   | GOGEBIC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Karen's Place                                  | AL320297229   | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433   | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452   | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Moore Afc Home                                 | AL500067919   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364   | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656   | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657   | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820073113   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768   | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071   | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/23/2020 | The Haven                                      | AL300077696   | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/23/2020 | Walker House AFC                               | AL610302645   | MUSKEGON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311   | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Parkview Residence                             | AL130407342   | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242   | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906   | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Randall Residence of Sterling Heights III      | AL500402696   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167   | PRESQUE ISLE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190   | MECOSTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 1/13/2021  | Golden Life Afc # 4                            | AL410393675   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 1/27/2021  | Commerce Comfort Care                          | AH630394418   | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 2/17/2021  | The Oaks at Belmont                            | AH410409002   | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 2/24/2021  | Martinez Manor                                 | AL760287995   | SANILAC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 3/17/2021  | Aspen Assisted Living                          | AL820403228   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 3/17/2021  | Aspen Assisted Living LLC                      | AL820398863   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 4/7/2021   | Lakeshore Woods-HFA                            | AH740400533   | SAINT CLAIR    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                     | AL470402180   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                     | AL470402182   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 4/21/2021  | Hampton Manor of Bedford                       | AH580402179   | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                  | AH510404870</ |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

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|-----------|------------------------------------------|--------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | MediLodge of Capital Area                | 235653 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of East Lansing                | 235283 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Campus Area                 | 235517 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Okemos                      | 235647 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Tawas City                  | 235379 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Mt. Pleasant                | 235490 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Laurels of Galeburg                      | 235483 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Kalamazoo                   | 235282 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Portage                     | 235399 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Westwood                    | 235542 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Healthbridge Post-Acute Rehabilitation   | 235713 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Wyoming                     | 235630 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Bettine                             | 235103 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Leelanau                    | 235209 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Howell                      | 235331 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Livingston                  | 235330 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MacKinnon Strats Long Term Care Unit     | 235041 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Richmond                    | 235486 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Shoreline                   | 235473 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | MediLodge of Sterling Heights            | 235263 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Autumnwood of Mcbain                     | 235438 | MISSAUKIE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Christan Care Nursing Center             | 235656 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Loures Rehabilitation and Healthcare     | 235252 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Nowi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | WellBridge of Novi                       | 235702 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | West Hickory Haven                       | 235262 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Westlake Health Campus                   | 235642 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND     | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oceana Co Mid Care Facility              | 235002 | OCEANA      | SNF | 0        | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |                                          |           |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Gaylord                      | 235360    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | SKLD Zealand                             | 235347    | OTTAWA       | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Samaritan Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Durand Senior Care and Rehab Center      | 235123    | SHAWASSEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Memorial Healthcare Center               | 235472    | SHAWASSEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Pleasant View Shawassee County MCF       | 235067    | SHAWASSEE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Gilbert Residence                        | 2,386+105 | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Marywood Nursing Care Center             | 235530    | WAYNE        | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Plymouth                     | 235507    | WAYNE        | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Medlodge of Taylor                       | 235300    | WAYNE        | SNF |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Mission Point of Detroit Nursing & Rehab | 235595    | WAYNE        | SNF | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 6/30/2021 | Oakpointe Senior Care and Rehab Center   | 235207    | WAYNE        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

|           |            |                                              |             |          |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 6/30/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Star Manor of Northville                     | 230E+282    | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Rivers Hlth & Rehab Ctr of Grosse Pt     | 235709      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF |                   | 0 | 0 | 6 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 6/30/2021 |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021  | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | LakeSide Vista Zeeland Haus                  | AL030084491 | ALLEGAN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021  | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021  | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Fullerton House                              | AL110306468 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021  | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPEWA | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Bishop Noa Home for Senior Citizens          | AH210236741 | DELTA    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Bridgewood Central                           | AL210006946 | DELTA    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brookdale Delta AL                           | AL230079864 | EATON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brookdale Delta MC (MI)                      | AH230238932 | EATON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Island City Assisted Living                  | AH230298361 | EATON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Story Point of Grand Lodge                   | AH230342257 | EATON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Pineview Cottage                             | AH240389978 | EMMETT   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Courtyard Manor of Swartz Creek              | AL250345337 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Dexps House Inn                              | AL250331306 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Homer House Inn                              | AL250331295 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Hyde Park AL I                               | AL250381017 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Hyde Park AL II                              | AL250381015 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Leighton House Inn                           | AL250281713 | GENESEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021  | 10/28/2020 | Living Joy AL                                | AL250381018 | GENESEE  | AFC |                   | 0 |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                 |             |            |            |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|-------------|------------|------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON      | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM     | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280955 | INGHAM     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA   | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON    | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Ridgecrest Health Campus                        | AH380301277 | JACKSON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON    | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON    | HFA        | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Fourteen View Ret Vil of Port #1                | AL390007092 | AFC        | KALAMAZOO  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390252582 | KALAMAZOO  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AH390295685 | KALAMAZOO  | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO  | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Carlson Retirement Home                         | AH410236767 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410328728 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015987 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT       | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT       | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER     | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU   | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | HFA        | LENAAWEE   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAAWEE   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh                | AH460344934 | LENAAWEE   | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brighton Manor                                  | AH470387116 | LIVINGSTON | HFA        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Constable House Inn                             | AL470275345 | LIVINGSTON | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor of Howell                       | AL470405985 | LIVINGSTON | AFC        | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Depas House Inn                                 | AL470378848 | AFC        | LIVINGSTON | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Leighton House Inn                              | AL470275348 | LIVINGSTON | AFC        | 0                 | 0 |   |   |   |   |   |   |   |   |   |   |

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| 7/7/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Watsonwood at Lakeside                         | AH500285320 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC     | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560369912 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Christian Care                                 | AH610209982 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Fountainview Ret VII Fremont I                 | AL62007296  | NEWAYGO     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | American House Rochester Hills                 | AH630239757 | HFA         | OAKLAND | HFA               | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Townehill Place of West Bloomfield             | AH630378427 | HFA         | OAKLAND | HFA               | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Waltonwood at Main                             | AH630285481 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Waltonwood at Royal Oak                        | AH630365552 | OAKLAND     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                   | AH6         |             |         |                   |   |   |   |   |   |   |   |   |   |   |   |   |



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| 7/7/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL700092850 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700085846 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Bavarian Comfort Care                           | AH730327707 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Cheaning Comfort Care                           | AH730385501 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | NHL Operations                                  | AH730389443 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Villa                                       | AH750236918 | SAINT JOSEPH | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Stonegate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHAWASSEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Olive Branch I                                  | AL780605630 | SHAWASSEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Olive Branch II                                 | AL780608709 | SHAWASSEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHAWASSEE    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380021 | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Fr Guanella Hall                                | AL810007467 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | K.C Hall                                        | AL810007465 | WASHTENAW    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Joseph's Village #3                         | AL810354781 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | St. Joseph's Village #4                         | AH810236788 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Addington Place                                 | AH820378951 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Advantage Living Center-Redford Village         | AH820378377 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Arden Courts of Livonia                         | AH820292968 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Bickford of Canton                              | AH820399445 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Brookdale Northville                            | AH820236941 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                 | AL820264717 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                 | AL820294548 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                 | AL820307374 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Crystal Creek Assisted Living I                 | AL820073559 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Glen Abbey Assisted Living                      | AH820372250 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Henrick Residential Center                      | AL820007519 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Harbor Point Dearborn Heights                   | AL820395614 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility     | AH820236806 | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Hillcrest Residence                             | AG820000046 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Ivy Cottage                                     | AL820244670 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Lewis Manor Central                             | AL820007493 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 10/28/2020 | Lewis Manor East                                | AL820007570 | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 1          |                                                 |             |              |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 10/28/2020 | Woodhaven Retirement Community             | AH820236926 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Beacon Home at The Oaks                    | AG030000010 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Maplewood of Sandy Creek                   | AL030060008 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Vicinia Gardens of Otsego                  | AH030379710 | ALLEGAN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Besser Senior Living Community             | AH040394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Sally's Care Home I                        | AL040293493 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Horizon Senior Living IV               | AL060312454 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Beacon Home at Beacon Springs East         | AL110366290 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Beacon Home at Beacon Springs West         | AL110383074 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)             | AL130077500 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)             | AL130077494 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Infinity AFC                               | AL130401128 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Horizon Senior Living II                   | AL180283255 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | McBride Main Street Living                 | AL180079112 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Woodlands Of DeWitt                    | AH190397181 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Hope Landing                               | AL230290825 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Addington Place of Grand Blanc I           | AL250404670 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Addington Place of Grand Blanc II          | AL250404671 | GENESEE        | AFC |                   |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Bentley Manor #8                           | AL250015880 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Flatrock Manor of Burton                   | AL250388516 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Gross AFC                                  | AL250255297 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Gross Assisted Living                      | AL250367374 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Group Living Facility Inc.                 | AL250006953 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Paragon NPHC                               | AL250006962 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Joy Givers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | M.A.C. House                               | AL330015396 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Harrison House AFC                         | AL340338193 | KIOWA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | John George Home                           | AH380236826 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Aspira Place Of Borton                     | AH410391902 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Bishop Hills Elder Care                    | AH410236738 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Byron Center Manor II                      | AL410007174 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Gladiola Home                              | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Rivertown Ridge                            | AH410393434 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL41007104  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Stonagate Health Campus                    | AH440311638 | LAFER          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL50066534  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630393068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7        |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                 |               |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|-------------------------------------------------|---------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780318226   | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989   | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260   | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845   | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708   | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574   | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541   | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | True Care Living                                | AH130405658   | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738   | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL4600007202  | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL4600007203  | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Pincrest Farms                                  | AL560000004   | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | Sandyside Senior Living                         | AL630388808   | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614   | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615   | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538   | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540   | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022   | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411   | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857   | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Place I                                | AL180404676   | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Place II                               | AL180404678   | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601   | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713   | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939   | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217   | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188   | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167   | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039   | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639   | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Country Gardens                                 | AH320238093   | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930   | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596   | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597   | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314   | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309   | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604   | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605   | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572   | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848   | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Whispering Pines AFC                            | AL440015852   | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Blissfield Place                                | AL460398058   | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719   | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165   | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683   | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923   | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996   | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492   | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350</ |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Drews Place Of Coldwater II                 | AL120238692 | BRANCH         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AF  | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | HFA            | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300077000 | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Drews Place at Village Green                | AL300277932 | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370306805 | ISABELLA       | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AF  | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Cedar Springs                | AL410384428 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Legacies Assisted Living B1                 | AL410393508 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Stonebridge Manor - North                   | AL410289602 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Stonebridge Manor - South                   | AL410289604 | KENT           | AF  | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Oaks at Byron Center                    | AH410395463 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Vista Springs                               |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Haworth Center                               | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | AUGUST HALLS ASSISTED LIVING LLC                 | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Green Acres of Stendale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
|          |            |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

|          |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HFA            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM       | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 7/7/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Green Acres of Stendale II                     | AL700378371 | OTTAWA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700296224 | OTTAWA         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810096928 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Living Well Adult Living Facility              | AL410380788 | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 12/2/2020  | Palmer Manor                                   | AH410387636 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Hampton Manor Of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MAQUETTE       | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 7/7/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Raindell AFC                                   | AL410007158 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737 | LENAWEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/7/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Dimondale Nursing Care Center            | 235255 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Holland Home - Raybrook Manor            | 235440 | KENT           | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Laurels of Kent (The)                    | 235253 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Wyoming                      | 235630 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/7/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |



[illegible]

|          |                                          |        |              |     |   |   |   |   |   |   |     |   |   |   |   |   |
|----------|------------------------------------------|--------|--------------|-----|---|---|---|---|---|---|-----|---|---|---|---|---|
| 7/7/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Louderes Rehabilitation and Healthcare   | 235252 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Maple Manor Rehab Center of Novi         | 235669 | SNF          | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Beverly Hills           | 235664 | SNF          | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Clarkston               | 235461 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Novi Lakes Health Center                 | 235718 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Oceana Co Mid Care Facility              | 235002 | OCEANA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Villa at Rose City                       | 235380 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Villa at West Branch                     | 235414 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Gaylord                      | 235360 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0 | 0 | 4 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Frankenmuth                  | 235175 | SAGINAW      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Samaritan Senior Living Saginaw          | 235250 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Wellspring Lutheran Frankenmuth          | 235269 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Medlodge of Yale                         | 235371 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Grace Healthcare of Three Rivers         | 235354 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Heartland Health Care Center - Three Riv | 235395 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Thurston Woods Village                   | 235345 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Autumnwood of Deckerville                | 235446 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Marlette Community Hospital LTCU         | 235074 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Sanilac Medical Care Facility            | 235157 | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Schoolcraft County Medical Care Facility | 235147 | SCHOOLCRAFT  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Durand Senior Care and Rehab Center      | 235123 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Memorial Healthcare Center               | 235472 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y | Y |
| 7/7/2021 | Pleasant View Shawansee County MCF       | 235067 | SHAWASSEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y</ |   |   |   |   |   |

|           |            |                                          |             |           |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-----------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 7/7/2021  |            | Bronson Commons                          | 235434      | VAN BUREN | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Graceway at Countryside                  | 235573      | VAN BUREN | SNF | INACTIVE | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 7/7/2021  |            | Meadow Woods Nursing & Rehab             | 235640      | VAN BUREN | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | South Haven Nursing & Rehab              | 235270      | VAN BUREN | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Care and Rehab Center at Glacier Hills   | 235223      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Chelsea Retirement Community             | 235021      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Evangelical Home - Saline                | 235238      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Gilbert Residence                        | 2.30E+105   | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Mission Point of Superior Township       | 235596      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | ProMedica SN & Rehab Ann Arbor           | 235580      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency At Bluffs Park                   | 235658      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency At Whitmore Lake                 | 235545      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Villa at Parkridge                   | 235503      | WASHTENAW | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Aberdeen Rehab and Skilled Nursing Ctr   | 235052      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center - Samaritan      | 235632      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center Harper Woods     | 235480      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center Northwest        | 235539      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center Redford          | 235014      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center Southgate        | 235266      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Advantage Living Center Wayne            | 235521      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Aerius Health Center                     | 235725      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Ambassador, A Villa Center               | 235102      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Applewood Nursing Center, Inc.           | 235375      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Beaconshire Nursing Center               | 235475      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Beaumont Rehab & Continuing Care - DBN   | 235502      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Belle Fountain Nursing & Rehab Center    | 235376      | WAYNE     | SNF |          | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Boulevard Manor, LLC                     | 235242      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Boulevard Temple Care Center, LLC        | 235498      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Cherry Hill for Nursing and Rehab        | 235228      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Fairlane Senior Care and Rehab Center    | 235445      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Fountain Bleu Health & Rehabilitation    | 235587      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Four Chaplains Nursing Care Center       | 235467      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Four Seasons Nursing Center of Westland  | 235578      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Hamilton Nursing Home                    | 235382      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Hartford Nursing & Rehab Center          | 235177      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Heartland Health Care Center Allen Park  | 235439      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Henry Ford Village, Inc.                 | 235593      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Heritage Manor Nursing and Rehab Center  | 235234      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Imperial, A Villa Center                 | 235514      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Livonia Woods Nursing and Rehabilitation | 235590      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Majestic Care of Livonia                 | 235057      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Maple Manor Rehab Center                 | 235613      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Marycrest Manor                          | 235120      | WAYNE     | SNF | INACTIVE | 0 | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |
| 7/7/2021  |            | Marywood Nursing Care Center             | 235530      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Medlodge of Plymouth                     | 235507      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Medlodge of Taylor                       | 235300      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Mission Point of Detroit Nursing & Rehab | 235595      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Oakpointe Senior Care and Rehab Center   | 235207      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Omni Continuing Care                     | 235500      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Pine Creek Manor Skilled Nursing & Rehab | 235559      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | ProMedica SN & Rehab Canton              | 235618      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | ProMedica SN & Rehab Dearborn Heights    | 235428      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | ProMedica SN & Rehab Grosse Pointe Woods | 235109      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Qualicare Nursing Home                   | 235622      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency A Villa Center                   | 235333      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency At Canton                        | 235657      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency At Livonia                       | 235479      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency Heights Nursing Center Detroit   | 235452      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency at Chene                         | 235422      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Regency at Westland                      | 235655      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Rivergate Health Care Center             | 235297      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Rivergate Terrace                        | 235516      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Riverview Health and Rehab Ctr           | 235659      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Riverview Health and Rehab Ctr North     | 235476      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | SKLD Livonia                             | 235365      | WAYNE     | SNF |          | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | SKLD Plymouth                            | 235351      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Sheffield Manor Nursing & Rehab Center   | 235492      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Special Tree Neurocare Center            | 2           | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | St. James Nursing Center                 | 235527      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | St. Joseph's, A Villa Center             | 235383      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Star Manor of Northville                 | 2.30E+282   | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Bay at Cranbrook Health and Rehab    | 235372      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Bay at Elmwood Health and Rehab      | 235454      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Bay at Woodward Health and Rehab     | 235468      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Lodge at Taylor                      | 235541      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Villa at Great Lakes Crossing        | 235402      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | The Villa at the Park                    | 235463      | WAYNE     | SNF |          | 0 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | West Oaks Senior Care and Rehab          | 235374      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Westland, A Villa Center                 | 235332      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Westwood Nursing Center                  | 235444      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Woodhaven Retirement Community           | 235604      | WAYNE     | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/7/2021  |            | Samaritan Senior Living Cadillac         | 235094      | WEXFORD   | SNF |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Briarwood Assisted Living                | AH030293792 | ALLEGAN   | HFA |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Golden Orchards I                        | AL030404612 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Golden Orchards II                       | AL030404608 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Harbors Health Facility                  | AH030295207 | ALLEGAN   | HFA |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus            | AL030006860 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | LakeSide Vista Delph Haus                | AL030006862 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | LakeSide Vista Friesland Haus            | AL030016016 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus            | AL030006859 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | LakeSide Vista Zeeland Haus              | AL030084491 | ALLEGAN   | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care        | AL080242139 | BARRY     | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care         | AL080242121 | BARRY     | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.         | AL090260028 | BAY       | AFC |          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 10/28/2020 | New Hope Bay West                               | AH090389444 | BAY            | HFA | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brentwood at Niles                              | AH110376515 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodland Terrace - Ulac Court                   | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130278262 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AH130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140280138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPEWA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPEWA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210230741 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Island City Assisted Living                     | AL230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230242257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Homier House Inn                                | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Monnet House Inn                                | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Springdale Assisted Living                      | AH250383043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250383485 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Heavenly-Homestead Adult Foster Care-South      | AL250338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330077014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330077013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rice Manor                                      | AL380077070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Ridgecrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390077092 | KALAMAZOO      | AFC | 0                 |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |             |          |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|----------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | StoryPoint of Rockford                         | AH410359749 | KENT        | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT        | HFA      | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT        | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU    | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brighton Manor                                 | AH470387116 | LIVINGSTON  | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA      | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Leightonwood at Lakeside                       | AH500285330 | HFA         | MACOMB   | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC      | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | HFA         | MUSKEGON | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC      | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            |                                                |             |             |          |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |         |        |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|---------|--------|----------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Polk House                                  | AL630006572 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Surf of North Farmington Hills              | AH630307346 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND | HFA    | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waltonwood at University II                 | AH63038571  | OAKLAND | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236761 | HFA     | OCEANA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397734 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700080278 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA  | AFC    | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700319383 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA  | AFC    | INACTIVE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA  | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Sunset Manor                                | AH700236908 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | The Inn at Freedom Village                  | AH700364503 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Waterford Place Assisted Living             | AH700356296 | OTTAWA  | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Bavarian Comfort Care                       | AH730327707 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Saginaw AL                        | AL730079361 | SAGINAW | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Brookdale Saginaw MC                        | AL730079392 | SAGINAW | AFC    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Chesaning Comfort Care                      | AH730385501 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Community Village                           | AH730401359 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Edgewood Assisted Living Center             | AH730257847 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | NHL Operations                              | AH730389443 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | New Hope Valley                             | AH730317973 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 10/28/2020 | Saginaw Bickford Cottage                    | AH730279101 | SAGINAW | HFA    | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/     |            |                                             |             |         |        |          |   |   |   |   |   |   |   |   |   |   |   |

[illegible]

|           |            |                                            |             |                |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | AH410393434                                | KENT        | HFA            | 0       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Village East Group Home                    | AL410286502 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Promedica Charlotte Stephenson Manor       | AL460397452 | LENAAWEE       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500397780 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | My Doctors Inn                             | AH500386237 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Sundara West Nphc                          | AL520007247 | MARQUETTE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH590339564 | MONTCALM       | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Autumn Ridge of Clarkston 1                | AL630365575 | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Autumn Ridge of Clarkston 2                | AL630365576 | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Autumn Ridge of Clarkston HFA              | AH630365890 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Cedarbrook OF Bloomfield Hills             | AH630394482 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Cedarbrook OF Rochester                    | AH630387151 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | AFC            | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III             | AL630276749 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630384799 | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650308159 | AFC            | OSHEGAW | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | The Horizon Senior Living                  | AL70283253  | ROSCOMMON      | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | HFA            | 0       | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Mercy Village #1                           | AL740361122 | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Mercy Village #2                           | AL740261125 | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820338976 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | True Care Living                           | AL130405658 | CALHOUN        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Pinecrest Farms                            | A1560000004 | MIDLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | Sandyside Senior Living                    | AL630388808 | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe | AL410404570 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket  | AL410404571 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside    | AL410404569 | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Eden Fields Memory Care                    | AL060380538 | ARENAC         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Eden Fields Assisted Living                | AL060380540 | ARENAC         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/202  |            |                                            |             |                |         |                   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                                 |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Magnolia Care Afc West                          | AL570396923 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Mapleview Afc Home                              | AL720007408 | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780360986 | SHIAWASSEE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 11/18/2020 | William Crispe Community House                  | AH000236934 | ALLEGAN    | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 11/18/2020 | Turning Brook                                   | AL040288395 | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Augres Care Center                              | AL060006877 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Bay Valley Afc Inc.                             | AL090284687 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Country Square Afc                              | AL090402268 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Blessed Home Afc                                | AL110238445 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110295313 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Drews Place Of Coldwater II                     | AL120238692 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Haven Afc                                       | AL130006920 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466 | CALHOUN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928 | DELTA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Murrays Country View                            | AH210396377 | DELTA      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC        | AL230404954 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Fairview Afc                                    | AL230256414 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690 | EATON      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Mallard Cove Assisted Living                    | AL240388304 | EMMET      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Mallard Cove East                               | AL240388305 | EMMET      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living              | AL250390289 | GENESEE    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/14/2021 | 11/18/2020 | Hampton Manor Davison 1                         | AL250382506 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor Davison 2                         | AL250382511 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor Of Davison III                    | AL250384760 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | JIS Afc LLC                                     | AL250304175 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Marie Manor                                     | AL250388977 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Pearl Manor                                     | AL250388975 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Pines Of Burton                             | AL250382864 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Pines Of Burton - Memory                    | AL250382837 | GENESEE    | AFC | 0                 |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |              |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|--------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | 11/18/2020 | Osantoski Inc                                    | AG320015863  | HURON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL3300404951 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL3300404952 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984  | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Willows at Okemos                            | AH330342717  | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355  | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582  | IONIA      | AFC | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564  | IOSCO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822  | IOSCO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815  | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901  | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Country Living AFC                               | AL380272324  | JACKSON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Amber Way                                        | AH390237411  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Place Living Centre #A                      | AL390007089  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090  | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094  | KALAMAZOO  | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095  | KALAMAZOO  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Park Village Pines                               | AH390236863  | KALAMAZOO  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686  | KALAMAZOO  | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687  | KALAMAZOO  | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Wyndham West                                     | AH390244166  | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | KA410400149  | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Pines of Lapeer                              | AL440383805  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Country House Care                               | AL460342573  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500238755  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169  | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Elm House                                        | AL580007271  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860  | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843  | MONTCALM   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026  | MONTCALM   | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875  | MUSKOGON   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597  | MUSKOGON   | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |

[illegible]



|           |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | Laurels of Sandy Creek                   | 235313 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Life Care Center of Plainwell            | 235471 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Resthaven Care Center                    | 235378 | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge Alpena                          | 235280 | ALPENA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Greenview                    | 235583 | ALPENA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Meadow Brook MCF                         | 235025 | ANTRIM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Ascension Standish Hospital & SNF        | 235192 | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Sterling                     | 235416 | ARENAC         | SNF | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bayside Village                          | 235144 | BARAGA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hastings Rehab and Healthcare Center     | 235281 | BARRY          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Thornapple Manor                         | 235009 | BARRY          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bay County Medical Care Facility         | 235044 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bay Shores Nursing Care Center           | 235388 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Caretel Inns of Tricities                | 235635 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heartland HCC - Hampton                  | 235411 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Huron Woods Nursing Center               | 235592 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Carriage House of Bay City           | 235599 | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Maples Benzie Co Medical Care            | 235005 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Paul Oliver Memorial Hospital LTCU       | 235460 | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Chalet of Niles-Nursing and Rehab Center | 235361 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Coventry House Inn                       | 235605 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hallmark Living-Benton Harbor            | 235544 | BERRIEN        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Pine Ridge - A Rehab & Nursing Center    | 235164 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Riveridge Rehab. and Health Center       | 235598 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Royalton Manor                           | 235623 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | West Woods of Bridgman                   | 235625 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | West Woods of Niles                      | 235594 | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Coldwater                     | 235302 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Maple Lawn Medical Care Facility         | 235008 | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Calhoun County Medical Care Facility     | 235237 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Evergreen Senior Care & Rehab Center     | 235054 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Bedford                       | 235299 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Majestic Care of Battle Creek            | 235023 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Marshall Nursing & Rehab Community       | 235174 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Marshall                     | 235495 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Momentous Health at Battle Creek         | 235536 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Oaks at Northpointe Woods            | 235451 | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Cass County Medical Care Facility        | 235352 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |   |   |

|           |                                          |        |            |                   |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON      | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Aria Nursing and Rehab                   | 23S561 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Burkham Hills Center for Health & Rehab  | 23S296 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Holt Senior Care and Rehab Center        | 23S279 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Ingham County Medical Care Facility      | 23S015 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Capital Area                 | 23S653 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of East Lansing                 | 23S283 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Campus Area                  | 23S517 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Okemos                       | 23S647 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Willows at Okemos                    | 23S701 | INGHAM     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Belding                 | 23S357 | IONIA      | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | SKLD Ionia                               | 23S032 | IONIA      | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Iosco County Medical Care Facility       | 23S011 | IOSCO      | SNF               | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lakeview Manor Healthcare Center         | 23S515 | IOSCO      | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Tawas City                   | 23S379 | IOSCO      | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Iron Co Medical Care Facility            | 23S257 | IRON       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Iron River Care Center                   | 23S601 | IRON       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Isabella Co Medical Care Facil           | 23S037 | ISABELLA   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Mt. Pleasant (The)            | 23S385 | ISABELLA   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge Of Mt Pleasant                  | 23S490 | ISABELLA   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Allegria Nursing and Rehab               | 23S016 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Arbor Manor Care Center                  | 23S360 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Countryside Care Center                  | 23S574 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Faith Haven Senior Care Centre           | 23S359 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Jackson County Medical Care Facility     | 23S019 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point Health Campus of Jackson   | 23S538 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Vista Grande Villa                       | 23S254 | JACKSON    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Alamo Nursing Home                       | 23S311 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Borgess Gardens                          | 23S289 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Friendship Village                       | 23S248 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Harold & Grace Upjohn Community Care Ctr | 23S050 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Galesburg                     | 23S483 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Kalamazoo                    | 23S282 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Portage                      | 23S399 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Westwood                     | 23S542 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Plainwell Pines Nursing & Rehab.         | 23S637 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Springs at the Fountains             | 23S524 | KALAMAZOO  | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Kalkaska Memorial Health Center LTC      | 23S407 | KALKASKA   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Beacon Hill At Eastgate                  | 23S633 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Brookcrest                               | 23S039 | KENT       | SNF               | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Clark Retirement Community               | 23S401 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Covenant Village of the Great Lakes      | 23S614 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Edison Christian Health Center           | 23S339 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Healthbridge Post-Acute Rehabilitation   | 23S723 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Holland Home - Raybrook Manor            | 23S440 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Holland Home Breton Rehab & Living Ctr   | 23S540 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Kent (The)                    | 23S253 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 23S708 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Wyoming                      | 23S630 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | NOT IN COMPLIANCE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Cedar Springs           | 23S294 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Forest Hills            | 23S366 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Pilgrim Manor                            | 23S038 | KENT       | SNF               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Porter Hills Health Center               | 23S310 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | SKLD Beltline                            | 23S103 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | SKLD Leonard                             | 23S261 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | SKLD Wyoming                             | 23S441 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Samaritas Lodge (SNF)                    | 23S458 | KENT       | SNF               | 0                 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Spectrum Health Rehab & Nrsng Fuller     | 23S075 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Spectrum Health Rehab and Nursing Center | 23S035 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | St Anns Home                             | 23S643 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Oaks at Byron Center                 | 23S639 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Valley Health Center                     | 23S649 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Valley View Care Center                  | 23S377 | KENT       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Grand Oaks Nursing Center                | 23S499 | LAKE       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lapeer County Medical Care Facility      | 23S058 | LAPEER     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | McLaren Lapeer Region Extended Care      | 23S577 | LAPEER     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Stonegate Health Campus                  | 23S661 | LAPEER     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Villages of Lapeer Nursing & Rehab   | 23S654 | LAPEER     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Maple Valley Nursing Home                | 23S588 | LEELANAU   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Leelanau                     | 23S209 | LEELANAU   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Orchard Creek Skilled Nursing            | 23S611 | LEELANAU   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lenawee Medical Care Facility            | 23S224 | LENAWEE    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lynwood Manor Healthcare Center          | 23S182 | LENAWEE    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Provincial House of Adrian               | 23S287 | LENAWEE    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Oasis at Adrian Rehabilitation       | 23S504 | LENAWEE    | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Caretel Inns of Brighton                 | 23S615 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Howell                       | 23S331 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Livingston                   | 23S330 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Willows at Howell                    | 23S707 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellbridge of Brighton                   | 23S668 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellbridge of Pinckney                   | 23S720 | LIVINGSTON | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Helen Newberry Joy Hospital LTCU         | 23S705 | LUCE       | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | MacKinnac Straits Long Term Care Unit    | 23S041 | MACMINAC   | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center - Armada         | 23S609 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center - Roseville      | 23S491 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center - Warren         | 23S509 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Autumn Woods Residential Health          | 23S427 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Church of Christ Care Center             | 23S619 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Father Murray Nursing Center             | 23S298 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 23S547 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Lakeside Manor Nursing & Rehab Center    | 23S719 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF               | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Martha T Berry MCF                       | 23S155 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Richmond                     | 23S486 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Shoreline                    | 23S473 | MACOMB     | SNF               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Sterling Heights             | 23S263 | MACOMB     |                   |                   |   |   |   |   |   |   |   |   |   |   |   |

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|           |                                          |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Villa at Rose City                       | 235380    | OGEANAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Villa at West Branch                     | 235414    | OGENAW       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0        | 3 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Yale                         | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Autumnmwood of Deckerville               | 235446    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/14/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF |          | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Gilbert Residence                        | 2 306+105 | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Imperial, A Villa Center                 | 235514    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Livonia Woods Nursing and Rehabilitation | 235590    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Majestic Care of Livonia                 | 235057    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Maple Manor Rehab Center                 | 235613    | WAYNE        | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 | Marycrest Manor                          | 235120    | WAYNE        | SNF | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
|           |                                          |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                              |             |          |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/14/2021 |            | Omni Continuing Care                         | 235500      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF | 1 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Star Manor of Northville                     | 230E+282    | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/14/2021 |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Harbor Health Facility                       | AH030295207 | ALLEGAN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | LakeSide Vista Zealand Haus                  | AL030084491 | ALLEGAN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPEWA | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPEWA | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Bishop Noy Home for Senior Citizens          | AH210236741 | DELTA    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | BridgeWood Central                           | AL210006946 | DELTA    | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Delta AL                           | AL230079864 | EATON    | AF  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Delta MC (MI)                      | AH230236932 | EATON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Island City Assisted Living                  | AH230298361 | EATON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Story Point of Grand Ledge                   | AH230342257 | EATON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pineview Cottage                             | AH240389978 | EMMETT   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346 | GENESEE  | AF  | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |                |     |          |     |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|----------|-----|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330326935 | INGHAM         | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Orignal AFC                                     | AL330068918 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA |          | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299605 | KALAMAZOO      | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALKASKA       | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC | 1        | 0   | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | American House Wyoming                          | AH410402896 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Aquinata Hall                                   | AH410336779 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410405099 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sunrise of Cascade                              | AH410322787 | KENT           | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Lodge                                       | AL410095343 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Ridge                                       | AL410095351 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Wildwood Residential Services                   | AL410083024 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Windsor Manor North                             | AL410238274 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Windsor Manor South                             | AL410238273 | KENT           | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Devonshire Retirement Village                   | AL440257936 | LAPEER         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care  | AL440263405 | LAPEER         | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Orchard Creek Supportive Care                   | AL450285538 | LEELANAU       | AFC | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Adrian                                | AH460264382 | LENAAWEE       | HFA | 0        | 0   | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Cambrian Assisted Living                        | AH460277873 | LENAAWEE       | HFA | 0        | 0</ |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560369912 | MIDLAND     | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTCALM    | HFA |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Fountainview Ret VII Fremont I                 | AL620007296 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                  | AL630299636 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Polk House                                     | AL630005742 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Sunrise of Rochester                           | AH630399620 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake          | AH630380234 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Mendelson Home                             | AH630236917 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | The Neighborhoods of White Lake                | AH630397715 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 10/28/2020 | Townehall Place of West Bloomfield             | AH630378427 | OAKLAND     | HFA | 0                 | 0 | 0 |   |   |   |   |   |   |   |   |   |

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|           |            |                                            |             |                |     |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 7/21/2021 | 10/28/2020 | Sunrise on Vernier                         | AH820391698 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 10/28/2020 | The Rivers Assisted Living                 | AH820338800 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 10/28/2020 | The Harry&JeanetteWeinbergGreenHouses at   | AH820378337 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 10/28/2020 | Waltonwood at Carriage Park II             | AH820336526 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 10/28/2020 | Waltonwood at Cherry Hill II               | AH820336804 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 10/28/2020 | Woodhaven Retirement Community             | AH820236926 | WAYNE          | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Beacon Home at The Oaks                    | AG030000010 | ALLEGAN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Maplewood of Sandy Creek                   | AL030068008 | ALLEGAN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Vicinia Gardens of Otsego                  | AH030379710 | ALLEGAN        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Besser Senior Living Community             | AH040394376 | ALPENA         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Sally's Care Home I                        | AL040293493 | ALPENA         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Horizon Senior Living IV               | AL060312454 | ARENAC         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Beacon Home at Beacon Springs East         | AL110366290 | BERRIEN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Beacon Home at Beacon Springs West         | AL110383074 | BERRIEN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)             | AL130077500 | CALHOUN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)             | AL130077494 | CALHOUN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Infinity AFC                               | AL130401128 | CALHOUN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Horizon Senior Living II                   | AL180283255 | CLARE          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | McBride Main Street Living                 | AL180079112 | CLARE          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Woodlands Of DeWitt                    | AH190397181 | CLINTON        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Hope Landing                               | AL230290825 | EATON          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Addington Place of Grand Blanc I           | AL250404670 | GENESEE        | AFC | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          |
| 7/21/2021 | 11/4/2020  | Addington Place of Grand Blanc II          | AL250404671 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 7/21/2021 | 11/4/2020  | Bentley Manor #8                           | AL250015880 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Flatrock Manor of Burton                   | AL250388516 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Flatrock Manor of Burton East              | AL250388515 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Flatrock Manor of Fenton                   | AL250397136 | GENESEE        | AFC | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          | INACTIVE          |
| 7/21/2021 | 11/4/2020  | Gross AFC                                  | AL250255297 | GENESEE        | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 7/21/2021 | 11/4/2020  | Gross Assisted Living                      | AL250267374 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Group Living Facility Inc                  | AL250060953 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Landings of Genesee Valley                 | AH250236841 | GENESEE        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Paragon NPHC                               | AL250006962 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Swank Home Assisted Living                 | AL250072158 | GENESEE        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Oaks at Woodfield                      | AH250314824 | GENESEE        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Horizon Senior Living V                | AL260317409 | GLADWIN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Horizon Senior Living VI               | AL260388581 | GLADWIN        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon             | AL280335950 | GRAND TRAVERSE | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Boardman Lake Glens: Inverness             | AL280335955 | GRAND TRAVERSE | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Joy Gyvers, Inc.                           | AL280095116 | GRAND TRAVERSE | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Country Friends Assisted Living            | AL290385681 | GRATIOT        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Regency Assisted Living                    | AL290408542 | GRATIOT        | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                  | AL330079965 | INGHAM         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | M.A.C. House                               | AL330015396 | INGHAM         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Harrison House AFC                         | AL340338193 | IONIA          | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                 | AL370337347 | ISABELLA       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III            | AL370379057 | ISABELLA       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Margarets Meadows                          | AL370264709 | ISABELLA       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | John George Home                           | AH380236826 | JACKSON        | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Aspira Place Of Breton                     | AH40391902  | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Bishop Hills Elder Care                    | AH410238738 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Byron Center Manor II                      | AL410007174 | KENT           | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE | NOT IN COMPLIANCE |
| 7/21/2021 | 11/4/2020  | Gladiola Home                              | AL410007103 | KENT           | AFC |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |                   |
| 7/21/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Rivertown Ridge                            | AH410393434 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0                 | 0                 | 0                 | 0                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 | Y                 |
| 7/21/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0                 | 0                 | 0                 | 0                 | Y</               |                   |                   |                   |                   |                   |                   |

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Covenant Glen of Frankenthuth                   | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Mercy Village #2                                | AL740361125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL820007566 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/21/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/21/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7/21/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | Pinecrest Farms                                 | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | SandySide Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/9/2020  | American House Grosse Pointe Cottage            | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180391857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Fostran Court Assisted Living                   | AL250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | The Legacy at The Willows                       | AL330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Ashley Court- Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Ashley Court- Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Ashley Court- Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Randall Residence of Auburn Hills II            | AL630402684 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Randall Residence of Auburn Hills III           | AL630402685 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Randall Residence of Auburn Hills IV            | AL630402686 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Drews Place Of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Haven AFC                                   | AL130006920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Fairview Grand                              | AL230336090 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | IJS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Ithaca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Willows at Okemos                       | AH330324717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Park Place Living Centre #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390295686 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390295687 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Wyndham West                                | AH390244166 | KALAMAZOO      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Alger Heights - North                       | AL410384527 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Fountain View of Lowell North               | AL410375721 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Fountain View of Lowell South               | AL410375718 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres Lowell                          | AL410311105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |

|           |            |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Country House Care                               | AL450342573 | LENAWEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAWEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500326755 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500382088 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc.          | AH520364507 | MARQUETTE   | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Rhodes House                                     | AL560007264 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Belmar Oakland                                   | AH630396951 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630286923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Heather Pines                                    | AL630007355 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Hawthorth Center                             | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Carey's Young at Heart                           | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Satchell's Christian Retirement Home             | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Vadavilla AFC Home                               | AL790260639 | TUSCOLA     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Vassar Comfort Care                              | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Atria Park of Ann Arbor                          | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Balfour Ann Arbor                                | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Ever's House at Glacier Hills                    | AH810340724 | WASHTENAW   | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/18/2020 | Hillside Terrace                                 | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Brighter Haven                                   | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Brush Street Residence                           | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Elmcroft of Downriver                            | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Hudson Home Inc                                  | AL820098356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Livonia Opportunity House                        | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/18/2020 | Mack Adult Foster Care Home                      | AL820       |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |



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|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 11/23/2020 | Country Living Of Hillsdale LLC                | AL300249260 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/23/2020 | Nottingham Place                               | AL560266452 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/23/2020 | Fairview County Infirmary                      | AL580000005 | MONROE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630253311 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Turning Brook II                               | AL040295571 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230069551 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Green Acres of Lowell II                       | AL410385282 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTICALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Green Acres Of Fremont                         | AL620395695 | NEWAYGO        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | The River                                      | AL640404079 | OCEANA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222 | OSCEOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Green Acres of Standale II                     | AL700378371 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069528 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Morial Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Reginas Home                                   | AL82007618  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Sugarbrush Manor                               | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |

|           |            |                                              |             |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|--------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Keen Ager's Inc Afc                          | AL270006972 | GOGEBIC        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 12/30/2020 | Hill AFC                                     | AL820007525 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT IN COMPLIANCE  |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | BASELINE WEEK      |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | NOT YET REGISTERED |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Nursing                          | 235410      | ALGER          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Chalet of Niles Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF | 0                  | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Majestic Care of Battle Creek                | 235023      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Marshall Nursing & Rehab Community           | 235174      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Marshall                         | 235495      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Momentous Health at Battle Creek             | 235536      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Oaks at Northpointe Woods                | 235451      | CALHOUN        | SNF | 0                  | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Cass County Medical Care Facility            | 235         |                |     |                    |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Bishop Nox Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Alliagra Nursing and Rehab               | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALASKA        | SNF | 0 | 0 | 1 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Clark Retirement Community               | 235401 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Covenant Village of the Great Lakes      | 235614 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Edison Christian Health Center           | 235339 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/2       |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 | MediLodge of Wyoming                     | 235630 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT        | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 | Mission Point of Cedar Springs           | 235294 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Forest Hills            | 235266 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Pilgrim Manor                            | 235038 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Porter Hills Health Center               | 235310 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | SKLD Beltline                            | 235103 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | SKLD Leonard                             | 235261 | KENT        | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | SKLD Wyoming                             | 235441 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Spectrum Health Rehab & Nrsig Fuller     | 235075 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | St Anns Home                             | 235643 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Oaks at Belmont                      | 4      | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Oaks at Byron Center                 | 235639 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Valley Health Center                     | 235649 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Valley View Care Center                  | 235377 | KENT        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Grand Oaks Nursing Center                | 235499 | LAKE        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Stonegate Health Campus                  | 235661 | LAPEER      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Provincial House of Adrian               | 235287 | LENAWEE     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Willows at Howell                    | 235707 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON  | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Advantage Living Center - Armada         | 235609 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Advantage Living Center - Warren         | 235509 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Autumn Woods Residential Health          | 235427 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Church of Christ Care Center             | 235619 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Father Murray Nursing Center             | 235298 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB      | SNF |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Norlitt Nursing Center                   | 235367 | MARQUETTE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Roushal Care & Rehab. Center             | 235591 | MENOMINEE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF |                   | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/21/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |

[illegible]

|           |            |                                          |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/21/2021 |            | Memorial Healthcare Center               | 235472      | SHIAWASSEE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Pleasant View Shiawassee County MCF      | 235067      | SHIAWASSEE | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Fisher Senior Care and Rehabilitation    | 235606      | TUSCOLA    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Cass City                    | 235286      | TUSCOLA    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Tuscola Count Medical Care Community     | 235089      | TUSCOLA    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Bronson Commons                          | 235434      | VAN BUREN  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Graceway at Countryside                  | 235573      | VAN BUREN  | SNF | INACTIVE          | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/21/2021 |            | Meadow Woods Nursing & Rehab             | 235640      | VAN BUREN  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | South Haven Nursing & Rehab              | 235270      | VAN BUREN  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Care and Rehab Center at Glacier Hills   | 235223      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Chelsea Retirement Community             | 235021      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Evangelical Home - Saline                | 235238      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Gilbert Residence                        | 2.30E+105   | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Mission Point of Superior Township       | 235596      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | ProMedica SN & Rehab Ann Arbor           | 235580      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency At Bluffs Park                   | 235658      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency At Whitmore Lake                 | 235545      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Villa at Parkridge                   | 235503      | WASHTENAW  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Aberdeen Rehab and Skilled Nursing Ctr   | 235052      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center - Samaritan      | 235632      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center Harper Woods     | 235480      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center Northwest        | 235539      | WAYNE      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center Redford          | 235014      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center Southgate        | 235266      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Advantage Living Center Wayne            | 235521      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Aerius Health Center                     | 235725      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Ambassador, A Villa Center               | 235102      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Applewood Nursing Center, Inc.           | 235375      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Beaconshire Nursing Center               | 235475      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Beaumont Rehab & Continuing Care - DBN   | 235502      | WAYNE      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Belle Fountain Nursing & Rehab Center    | 235376      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Boulevard Manor, LLC                     | 235242      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Boulevard Temple Care Center, LLC        | 235498      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Cherry Hill for Nursing and Rehab        | 235228      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Fairlane Senior Care and Rehab Center    | 235445      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Fountain Bleu Health & Rehabilitation    | 235587      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Four Chaplains Nursing Care Center       | 235467      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Four Seasons Nursing Center of Westland  | 235578      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Hamilton Nursing Home                    | 235382      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Hartford Nursing & Rehab Center          | 235177      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Heartland Health Care Center Allen Park  | 235439      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Henry Ford Village, Inc.                 | 235593      | WAYNE      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Heritage Manor Nursing and Rehab Center  | 235234      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Imperial, A Villa Center                 | 235514      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Livonia Woods Nursing and Rehabilitation | 235590      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Majestic Care of Livonia                 | 235057      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Maple Manor Rehab Center                 | 235613      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Marycrest Manor                          | 235120      | WAYNE      | SNF | INACTIVE          | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/21/2021 |            | Marywood Nursing Care Center             | 235530      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Plymouth                     | 235507      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Medlodge of Taylor                       | 235300      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Mission Point of Detroit Nursing & Rehab | 235595      | WAYNE      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Oakpointe Senior Care and Rehab Center   | 235207      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Omni Continuing Care                     | 235500      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Pine Creek Manor Skilled Nursing & Rehab | 235559      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | ProMedica SN & Rehab Canton              | 235618      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | ProMedica SN & Rehab Dearborn Heights    | 235428      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods | 235109      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Qualicare Nursing Home                   | 235622      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency A Villa Center                   | 235333      | WAYNE      | SNF | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/21/2021 |            | Regency At Canton                        | 235657      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency At Livonia                       | 235479      | WAYNE      | SNF | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency Heights Nursing Center Detroit   | 235452      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency at Chene                         | 235422      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Regency at Westland                      | 235655      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Rivergate Health Care Center             | 235297      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Rivergate Terrace                        | 235516      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Riverview Health and Rehab Ctr           | 235559      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Riverview Health and Rehab Ctr North     | 235476      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | SKLD Livonia                             | 235365      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | SKLD Plymouth                            | 235351      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Sheffield Manor Nursing & Rehab Center   | 235492      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Special Tree Neurocare Center            | 2           | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | St. James Nursing Center                 | 235527      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | St. Joseph's, A Villa Center             | 235383      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Star Manor of Northville                 | 2.30E+282   | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Bay at Cranbrook Health and Rehab    | 235372      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Bay at Elmwood Health and Rehab      | 235454      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Bay at Woodward Health and Rehab     | 235468      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Lodge at Taylor                      | 235541      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Villa at Great Lakes Crossing        | 235402      | WAYNE      | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | The Villa at the Park                    | 235463      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | West Oaks Senior Care and Rehab          | 235374      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Westland, A Villa Center                 | 235332      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Westwood Nursing Center                  | 235444      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Woodhaven Retirement Community           | 235604      | WAYNE      | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/21/2021 |            | Samaritas Senior Living Cadillac         | 235094      | WEXFORD    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Briarwood Assisted Living                | AH030293792 | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Golden Orchards I                        | AL030404612 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Golden Orchards II                       | AL030404608 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Harbors Health Facility                  | AH030295207 | ALLEGAN    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus            | AL030006860 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | LakeSide Vista Delph Haus                | AL030006862 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 10/28/2020 | Bayfield Assisted Living                        | AH090323912 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                      | AL090079535 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                      | AL090079533 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Leighton House Inn                              | AL090283510 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Monet House Inn                                 | AL090281508 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | New Hope Bay West                               | AH090389444 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 7/28/2021 | 10/28/2020 | New Hope Bay, LLC                               | AH090378600 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brentwood at Niles                              | AH110073515 | BERRIEN        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover                | AL110077442 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol              | AL110087629 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington              | AL110077441 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton                  | AL110270687 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Fullerton House                                 | AL110306606 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodland Terrace - Lilac Court                  | AL110081163 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court                | AL110073684 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court               | AL110073685 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodland Terrace at Longmeadow                  | AH110353051 | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake                | AL110341658 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Masonville Place                                | AH120378302 | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Westbrook Home                                  | AL120091717 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Battle Creek Bickford Cottage                   | AH130027622 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lakeview Assisted Living                        | AH130316511 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | NorthPointe Woods Assisted Living               | AH130236857 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Pennfield Premier Living North                  | AL130361587 | CALHOUN        | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Heritage Assisted Living Community          | AL130403563 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Reflections                                 | AH130403566 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Forest Glen Assisted Living                     | AL140260138 | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hearthside Assisted Living                      | AH170271455 | CHIPPewa       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Meridian Heights                                | AL170399127 | CHIPPewa       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care    | AL190294037 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grace Haven Assisted Living-Supportive Care     | AL190294006 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Bishop Noa Home for Senior Citizens             | AH210236741 | DELTA          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Bridgewood Central                              | AL210006946 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Bickford of W Lansing                           | AH230387590 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Delta AL                              | AL230079864 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Delta MC (MI)                         | AH230236932 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Island City Assisted Living                     | AH230298361 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Story Point of Grand Ledge                      | AH230342257 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Pineview Cottage                                | AH240389978 | EMMET          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Grand Blanc MC                        | AH250236933 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Fenton                       | AL250345346 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Swartz Creek                 | AL250345337 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Degas House Inn                                 | AL250331306 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Homier House Inn                                | AL250331295 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Leighton House Inn                              | AL250281713 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Homecrest Manor                                 | AL330391868 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Original AFC                                    | AL330068918 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Robinwood Landing Alzheimer                     | AH330386131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280995 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380285614 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA | 0                 | 0 | 0 |   |   |   |   |   |   |   |   |   |

[illegible]



|           |            |                                             |             |         |     |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|---------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | CLC Mary Wagner House                       | AL630256833 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Cambrian Senior Living                      | AH630375650 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377767 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Royal Oak House                             | AH630382886 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA | 1 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640326763 | OCEANA  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Christian Haven Home                        | AH700236766 | OTTAWA  | HFA | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA  | AFC | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |   |

|           |            |                                                  |             |            |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA    | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN  | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW  | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW  | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW  | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Fr Guanella Hall                                 | AL810007467 | WASHTENAW  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | K.C. Hall                                        | AL810007465 | WASHTENAW  | AFC | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW  | HFA |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW  | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW  | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW  | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW  | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW  | HFA |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW  | HFA |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW  | HFA |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW  | HFA |          | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW  | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Addington Place                                  | AH820378951 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Advantage Living Center-Redford Village          | AH820378377 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820307374 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Henry Ford Village Assisted Living Facility      | AH820236806 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820389597 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Rockwood Home                                    | AL82007551  | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHousesat           | AL820378337 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820338526 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE      | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Vicinia Gardens of Otogo                         | AH030379710 | ALLEGAN    | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040294376 | ALPENA     | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA     | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC     | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON    | HFA | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON      | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE    | AFC | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Bentley Manor #B                                 | AL250015880 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Gross AFC                                        | AL250255297 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE    | AFC |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE    | HFA |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE    | AFC | 0        | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                            |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 11/4/2020  | Nazareth Center                            | AH390382559 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Azpira Place Of Breton                     | AH410391902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Bishop Hills Elder Care                    | AH410326738 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Byron Center Manor II                      | AL410007174 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Gladiola Home                              | AL410007103 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Holland Home Raybrook Manor                | AH410236821 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Provision Living at Forest Hills           | AH410381380 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Rivertown Ridge                            | AH410393434 | KENT           | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Samaritas Senior Living Grand Rapids Woods | AH410236832 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Sojourners Transitional Living             | AL410083023 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | St. Ann's Home                             | AH410236894 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Thresholds Benson Home                     | AL410007105 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Thresholds Eastern Group Home              | AL410007104 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Villa East Group Home                      | AL410280502 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Vista Springs Riverside Gardens            | AH410397993 | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Vista Springs Wyoming                      | AH410397992 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Willow Grove                               | AL410007118 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Stonegate Health Campus                    | AH440311638 | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor       | AH460397452 | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Tecumseh Place I                           | AL460398056 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Tecumseh Place II                          | AL460398055 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Fieldstone at Tecumseh                 | AL460398057 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Willows at Howell                      | AH470342721 | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Grace Premier Assisted Living              | AH500397098 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Haven Adult Foster Care Home               | AL500066534 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Legacy at Orchard Grove                    | AH500367780 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | My Doctors Inn                             | AH500386337 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Orchard Grove Health Campus                | AH500367787 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Serenity Village II                        | AL500386904 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Serenity Village III                       | AL500386905 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Shelby Crossing Health Campus              | AH500315083 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Legacy at Shelby Crossing              | AH500315088 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Sundara West Npfc                          | AL520007247 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Primrose of Midland                        | AH560387542 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Aspen Grove Assisted Living                | AH580356894 | MONROE         | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Golden Life AFC #3                         | AL590398548 | MONTCALM       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Lakeview Terrace Assisted                  | AH59039564  | MONTCALM       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Autumn Ridge of Clarkson 1                 | AL630365575 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Autumn Ridge of Clarkson 2                 | AL630365576 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Autumn Ridge of Clarkson HFA               | AH630365890 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Cedarbrook Of Bloomfield Hills             | AH630394482 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Cedarbrook Of Rochester                    | AH630387151 | OAKLAND        | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Cranberry Park Of Milford                  | AH630392068 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I             | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville II              | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II         | AL630263937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Novi Lakes Health Campus                   | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Provision Living at West Bloomfield        | AH630381200 | OAKLAND        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Renaissance Gardens at Fox Run             | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Horizon Senior Living III              | AL650388159 | OSHEMAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Harbor House Beacon Place                  | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | St. James's Gate                           | AL700338344 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | The Horizon Senior Living                  | AL720283253 | ROSCOMMON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Covenant Glen Memory Care                  | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Covenant Glen of Frankenmuth               | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Mercy Village #1                           | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Mercy Village #2                           | AL740361125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Wadhams Creek                              | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Oliver Woods #4                            | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Oliver Woods 1                             | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Oliver Woods 2                             | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Oliver Woods 3                             | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Beacon Home at Wave Crest                  | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Brighton Gardens of Northville             | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Brownstown Forest View Assisted Living     | AH820238949 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Cedar Woods Assisted Living                | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Cedarbrook of Northville                   | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Eubanks Community Living                   | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Garden City Opportunity Manor              | AL820007566 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Plymouth Opportunity House                 | AL820007574 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Sunrise Assisted Living of Northville      | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/4/2020  | Serenity Adult Foster Care                 | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | True Care Living                           | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | West Shore AFC Home, LLC                   | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Byron Center Manor III                     | AL410015404 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Byron Center Manor IV                      | AL410246443 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Byron Center Manor V                       | AL410247136 | KENT           | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Coleman Foundation Unit A                  | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Coleman Foundation Unit B                  | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | Pinecrest Farms                            | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | SandySide Senior Living                    | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/9/2020  | American House Grosse Pointe Cottage       | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/10/2020 | Buchanan Meadows Living Center #1          | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2             | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/10/2020 | Addington Place of East Paris #7           | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/10/2020 | Addington Place of East Paris #8           | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

[illegible]

|           |            |                                                  |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                     | AL300007000 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Drews Place at Village Green                     | AL300272932 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Drews Place at Village Green II                  | AL300291024 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300352081 | HILLSDALE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Medallion Village AFC                            | AL320293084 | HURON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Osantoski Inc                                    | AG320015863 | HURON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Crafts Care Homes                                | AL330093679 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952 | INGHAM     | AFC | 3                 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | East Oak Residents Home                          | AL330356409 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL330299047 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Willows at Okemos                            | AH330342717 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355 | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres of Ionia                             | AL340390582 | IONIA      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hale Creek Manor                                 | AH350338564 | IOSCO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822 | IOSCO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Country Place Senior Care Center                 | AL370068815 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901 | ISABELLA   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Country Living AFC                               | AL380272324 | JACKSON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Amber Way                                        | AH390237411 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Birch Cottage I                                  | AL390392502 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Birch Cottage II                                 | AL390392504 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Brookdale Portage MC                             | AH390236936 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Park Place Living Center #E                      | AL390015953 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Park Place Living Center #A                      | AL390007089 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Park Place Living Centre #B                      | AL390007090 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Park Place Living Centre #C                      | AL390007094 | KALAMAZOO  | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Park Place Living Centre #D                      | AL390007095 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Park Village Pines                               | AH390236863 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Wyndham West                                     | AH390244166 | KALAMAZOO  | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Alger Heights - North                            | AL410384527 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Fountain View of Lowell North                    | AL410375721 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Fountain View of Lowell South                    | AL410375718 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres Lowell                               | AL410311105 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Legacies Assisted Living B1                      | AL410393508 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stonebridge Manor - North                        | AL410289602 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stonebridge Manor - South                        | AL410289604 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Oaks at Byron Center                         | AH410395463 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440063943 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE  | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Rhodes House                                     | AL560007264 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKEE  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |

|           |            |                                          |             |             |       |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-------------|-------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Haworth Center                       | AH630236793 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care       | AL630382793 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL69095752  | OTSEGO      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCOLA     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA   | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA   | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/18/2020 | Hillside Terrace                         | AH810362237 | WASHTENAW   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Mac Adult Foster Care Home               | AL820070263 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Starford Lodge                           | AL630406376 | ALLEGAN     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Country Living Of Hillsdale LLC          | AL300249260 | HILLSDALE   | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Fairview County Infirmary                | AL560000005 | MORRIS      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Natures Way AFC Home                     | AL560262311 | OAKLAND     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | The Pines of Clarkston                   | AH630382729 | OAKLAND     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/23/2020 | E M Colemans Afc, Inc                    | AL820007604 | WAYNE       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Lakeview Assisted Living II              | AL210302204 | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC         | AL210386348 | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | St. Jude's AFC Home                      | AL210303633 | DELTA       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | River Inn AFC, Inc.                      | AL230006951 | EATON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Bella Vita of Grand Blanc                | AH250385140 | GENESEE     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | The Riverglens                           | AL250395759 | GENESEE     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Gardenview                               | AH310301010 | HOUGHTON    | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Green Acres Mason                        | AL330314460 | INGHAM      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care | AH380381401 | JACKSON     | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Turner Powers AFC Home                   | AL380007072 | JACKSON     | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Directors Hall                           | AH390236775 | KALAMAZOO   | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Covenant Village of the Great Lakes      | AH410236771 | KENT        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Grand Brook Memory Care                  | AH410398724 | KENT        | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Green Acres of Lowell III                | AL410385282 | KENT        | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Angela's House Assisted Living II        | AL440396804 | LAPEER      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Bella Vita of Hartland                   | AH470393393 | LIVINGSTON  | HFA   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | The Young Home                           | AL500094345 | MACOMB      | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Ludington Woods Specialized Care         | AL530245952 | MASON       | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Green Acres-Supportive Care              | AL590337155 | MONTICALE   | AFC   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Green Acres Of Fremont II                | AL620393695 | NEWAYGO     | AFC</ |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607 | WEXFORD        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN        | AFC | 0                 | 0 | 0 | 9 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT           | AFC | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410381636 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAAEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND        | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Hilltop House                                  | AL79007446  | TUSCULA        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCULA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Williams Community Living                      | AL820007539 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300692 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280301758 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Fountain View Ret VII Of Port #2               | AL390016015 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299 | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Galight Village Assisted                       | AH460361737 | LENAAEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH490394332 | MACKINAC       | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242 | MACOMB         | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Woodland Acres LLC                             | AL590259663 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731 | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Crystal View AFC                               | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909 | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124 | CRAWFORD       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Maple Place                                    | AL250301323 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Keen Ager's Inc Afc                            | AL270069972 | GOGEBIC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Karen's Place                                  | AL320297229 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452 | JACKSON        | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768 | BARRY          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 7/28/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/23/2020 | The Haven                                      | AL300077696 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/23/2020 | Walker House AFC                               | AL610302645 | MUSKEGON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Parkview Residence                             | AL130407342 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Haven Of Rest                                  | AL330093906 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II       | AL500402688 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV       | AL500402690 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Randall Residence Of Sterling Heights III      | AL500402696 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Golden Beach Manor                             | AL710377167 | PRESQUE ISLE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 12/30/2020 | Hitt AFC                                       | AL820007525 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | 1/6/2021   | Big Rapids Fields Assisted Living              | AL540402190 | MECOSTA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |

[illegible]



|           |                                          |        |            |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Portagepointe                            | 235624 | HOUGHTON   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Courtney Manor                           | 235456 | HURON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Huron County Medical Care Facility       | 235028 | HURON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Capital Area                | 235653 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of East Lansing                | 235283 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Campus Area                 | 235517 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Okemos                      | 235647 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Willows at Okemos                    | 235701 | INGHAM     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Belding                 | 235357 | IONIA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Ionia                               | 235032 | IONIA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Tawas City                  | 235379 | IOSCO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Iron Co Medical Care Facility            | 235257 | IRON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Iron River Care Center                   | 235601 | IRON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge Of Mt Pleasant                 | 235490 | ISABELLA   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Arbor Manor Care Center                  | 235360 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Countryside Care Center                  | 235574 | JACKSON    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Vista Grande Villa                       | 235254 | JACKSON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO  | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Borgess Gardens                          | 235289 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Friendship Village                       | 235248 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Kalamazoo                   | 235282 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Portage                     | 235399 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Westwood                    | 235542 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA   | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Holland Home - Raybrook Manor            | 235480 | KENT       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Wyoming                     | 235630 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/28/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Spectrum Health Rehab & Nrsrg Fuller     | 235075 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Leelanau                    | 235209 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Howell                      | 235331 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | MediLodge of Livingston                  | 235330 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lakepoints Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0 |   |   |   |   |   |   |   |   |   |   |   |

|           |                                          |        |             |     |   |   |    |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-------------|-----|---|---|----|---|---|---|---|---|---|---|---|
| 7/28/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF | 2 | 0 | 16 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Pinecrest Medical Care Facility          | 235069 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | IHM Senior Living Community              | 235648 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Hillman                      | 235423 | MONTMORENCY | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hillcrest Nursing & Rehab Community      | 235512 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON    | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Marvin & Betty Dunto Family Health Care  | 235288 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF | 0 | 0 | 1  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF | 0 | 0 | 0  | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Clarkston               | 235461 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF | 0 | 0 | 0  | 2 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Manor of Novi                        | 235529 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Neighborhoods at White Lake          | 235430 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND     | SNF | 0 | 0 | 0  | 0 | 0 | Y | Y | Y | Y | Y | Y |

|           |                                          |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 7/28/2021 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y |   | Y | Y | Y | Y |
| 7/28/2021 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Villa at Rose City                       | 235380    | OGENAW       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Villa at West Branch                     | 235414    | OGENAW       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 2        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/28/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge at the Shore                    | 235356    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF |          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0        | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0        | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Frankenmuth                  | 235175    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0        | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Wellspring Lutheran Frankenmuth          | 235269    | SAGINAW      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0        | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 13       | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0        | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF |          | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 7/28/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF |          | 0 | 0 | 2 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | ProMedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF |          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 1        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0        | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Hartford Nursing & Rehab Center          | 235177    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Heartland Health Care Center Allen Park  | 235439    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Henry Ford Village, Inc.                 | 235593    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Heritage Manor Nursing and Rehab Center  | 235234    | WAYNE        | SNF | 0        | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 7/28/2021 | Imperial, A Villa Center                 |           |              |     |          |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |          |     |                   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 7/28/2021 |            | Marywood Nursing Care Center                 | 235530      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Medlodge of Plymouth                         | 235507      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Medlodge of Taylor                           | 235500      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Omni Continuing Care                         | 235500      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Star Manor of Northville                     | 230E+282    | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 7/28/2021 |            | Samaritas Senior Living Cadillac             | 235094      | WEXFORD  | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | LakeSide Vista Zealand Haus                  | AL030084491 | ALLEGAN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021  | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Leighton House Inn                           | AL090281510 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |
| 8/4/2021  | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Battle Creek Backford Cottage                | AH130278262 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Hearthside Assisted Living                   | AH170271455 | CHIPPewa | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPewa | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Grace Haven Assisted Living-Supportive Care  | AL190294006 | CLINTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Bishop Noa Home For Senior Citizens          | AH210236741 | DELTA    | HFA | 0                 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Bridgewood Central                           | AL210006946 | DELTA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Bickford of W Lansing                        | AH230387590 | EATON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brookdale Delta AL                           | AL230079864 | EATON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brookdale Delta MC (MI)                      | AH230236932 | EATON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Island City Assisted Living                  | AH230298361 | EATON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Story Point of Grand Ledge                   | AH230342257 | EATON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Pineview Cottage                             | AH240389978 | EMMET    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Brookdale Grand Blanc MC                     | AH250236933 | GENESEE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | 10/28/2020 | Courtyard Manor of Fenton                    | AL250345346 | GENESEE  | AFC |                   |   |   |   |   |   |   |   |   |   |   |



|          |            |                                                |             |             |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|-------------|-------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE   | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON       | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560342673 | MIDLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Hathaway Hills Assisted Living & Memory Care   | AH590406531 | MONTICALLY  | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | The Agape Home                                 | AL610091430 | MUSKEGON    | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610314487 | MUSKEGON    | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | HFA | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256831 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Fleischman Residence                           | AH630236785 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde                  | AL630299636 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Polk House of Troy                             | AL630065742 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377767 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFB | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Royal Oak House                                | AH630382886 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sanctuary at Bellbrook                         | AH630236844 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | St. Anne's Mead Retirement Home                | AH630236895 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged      | AH630236896 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sunrise of North Farmington Hills              | AH630407346 | OAKLAND     | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sunrise of Rochester                           | AH63039962  |             |     |   |   |   |   |   |   |   |   |   |   |   |   |

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|          |            |                                                  |             |                |     |                   |                   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|--------------------------------------------------|-------------|----------------|-----|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH20381235  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Rockwood Home                                    | AL82007551  | WAYNE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Rose Cottage                                     | AL82044666  | WAYNE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH20391697  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Sunrise on Vernier                               | AH20391698  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH20338800  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH20378337  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH20338526  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH20338804  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH20236926  | WAYNE          | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL03068008  | ALLEGAN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Hope Landing                                     | AL320290825 | EATON          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE        | AFC | INACTIVE          | INACTIVE          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE        | AFC | INACTIVE          | INACTIVE          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Bentley Manor #B                                 | AL250015880 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250397136 | GENESEE        | AFC | INACTIVE          | INACTIVE          | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Gross Afc                                        | AL250255297 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841 | GENESEE        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250077158 | GENESEE        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824 | GENESEE        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409 | GLADWIN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581 | GLADWIN        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL28095116  | GRAND TRAVERSE | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL290385681 | GRATIOT        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542 | GRATIOT        | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965 | INGHAM         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396 | INGHAM         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193 | IONIA          | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347 | ISABELLA       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370370507 | ISABELLA       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Margarets Meadows                                | AL370264709 | ISABELLA       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | John George Home                                 | AH380236826 | JACKSON        | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559 | KALAMAZOO      | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Azpira Place Of Breton                           | AH410391902 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410326738 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174 | KENT           | AFC | NOT IN COMPLIANCE | NOT IN COMPLIANCE | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Gladiola Home                                    | AL410007103 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380 | KENT           | HFA | 1                 | 0                 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Rivertown Ridge                                  | AH410393434 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Samaritan Senior Living Grand Rapids Woods       | AH410236832 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Soljourners Transitional Living                  | AL410083023 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | St. Ann's Home                                   | AH410236894 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Thresholds Benson Home                           | AL410007105 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Villa East Group Home                            | AL410280502 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992 | KENT           | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Willow Grove                                     | AL410007118 | KENT           | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Stonegate Health Campus                          | AH440311638 | LAPEER         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452 | LENAAWEE       | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Tecumseh Place I                                 | AL460398056 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Tecumseh Place II                                | AL460398055 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057 | LENAAWEE       | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Willows at Howell                            | AH470342721 | LIVINGSTON     | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Grace Premier Assisted Living                    | AH500397098 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Haven Adult Foster Care Home                     | AL500066534 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Legacy at Orchard Grove                          | AH500367780 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | My Doctors Inn                                   | AH500386237 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Orchard Grove Health Campus                      | AH500367787 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Serenity Village II                              | AL500386904 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Serenity Village III                             | AL500386905 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Shelby Crossing Health Campus                    | AH500315083 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | The Legacy at Shelby Crossing                    | AH500315088 | MACOMB         | HFA | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Sundara West Nphc                                | AL520007247 | MACOMB         | AFC | 0                 | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/4/2020  | Primrose of Midland                              | AH560387542 | MIDLAND        | HFA |                   |                   |   |   |   |   |   |   |   |   |   |   |



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| 8/4/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090311311 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC     | AL110405928 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Harvest Home                                | AL110315890 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Drews Place Of Coldwater                    | AL120074548 | BRANCH         | AFC | 0                 | 1 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Drews Place of Coldwater II                 | AL120238692 | BRANCH         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Haven AFC                                   | AL130069920 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Kambly Living Center East                   | AL130069927 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Murrays Country View                        | AH210396377 | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMET          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Itasca AFC                                  | AL290087811 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Rosewood I                                  | AL290066931 | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Drews Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Drews Place at Village Green                | AL300272932 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Drews Place at Village Green II             | AL300291024 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300352081 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Osantoki Inc                                | AG320015863 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340390582 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Birch Cottage II                            | AL390392504 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Brookdale Portage MC                        | AH390236936 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Park Place Living Center #E                 | AL390015953 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Park Place Living Center #A                 | AL390007089 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Park Place Living Centre #B                 | AL390007090 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Park Place Living Centre #C                 | AL390007094 | KALAMAZOO      | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Park Place Living Centre #D                 | AL390007095 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Park Village Pines                          | AH390236863 | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2      | AL390299686 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3      | AL390299687 | KALAMAZOO      | AFC | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Wyndham West                                | AH3         |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 8/4/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y |   | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440363943  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836  | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Country House Care                               | AL460342573  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Montgomery Manor                                 | AL460077211  | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACKINAC   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045  | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500802088  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Rhoda's House                                    | AL56007264   | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169  | MISSAUKIEE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Elm House                                        | AL58007271   | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856  | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858  | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859  | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860  | MONROE     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843  | MONTICALLY | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026  | MONTICALLY | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597  | MUSKEGON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808  | MUSKEGON   | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250  | NEWAYGO    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Belmar Oakland                                   | AH630369651  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144  | OAKLAND    | AFC | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Chamberlain House                                | AG630000027  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630370122  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Heather Pines                                    | AL630007355  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Haworth Center                               | AH6303236793 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Pines Of Clarkston Memory Care               | AL630382793  | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578  | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778  | OSCEOLA    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652  | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1                 | AL690095752  | OTSEGO     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094  | OTTAWA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480  | SAGINAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043  | SAGINAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |

|          |            |                                                |              |              |     |                   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|------------------------------------------------|--------------|--------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316  | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Stanford Lodge                                 | AL030406376  | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451  | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313  | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL1230404953 | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Country Living Of Hillsdale LLC                | AL300249260  | HILLSDALE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Nottingham Place                               | AL560266452  | MIDLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Fairview County Infirmary                      | AF580000005  | MONROE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Natures Way Afc Home                           | AL630262311  | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630382729  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | Meiser Afc Home                                | AL730007419  | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307  | ALLEGAN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Turning Brook II                               | AL040293571  | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Turning Brook III                              | AL040306253  | ALPENA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892  | BAY          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312  | CLINTON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500  | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204  | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348  | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | St. Jude's Afc Home                            | AL210303633  | DELTA        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | River Inn Afc, Inc.                            | AL230006951  | EATON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140  | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | The Riverglens                                 | AL250395759  | GENESEE      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Gardenview                                     | AH310301010  | HOUGHTON     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460  | INGHAM       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Brighside Assisted Living & Memory Care        | AH380381401  | JACKSON      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Turner Powers Afc Home                         | AL380007072  | JACKSON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Directors Hall                                 | AH390236775  | KALAMAZOO    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771  | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724  | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282  | KENT         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804  | LAPERE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393  | LIVINGSTON   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | The Young Home                                 | AL500094345  | MACOMB       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952  | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155  | MONTCALM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695  | NEWAYGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630021496  | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545  | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378  | OAKLAND      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473  | OAKLAND      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | The River                                      | AL640404079  | OCEANA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398222  | OSCEOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753  | OTSEGO       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Green Acres of Stendale I                      | AL700378371  | OTTAWA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224  | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994  | OTTAWA       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Birch Meadows Afc, Inc.                        | AL750389345  | SAINT JOSEPH | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Kellys Afc                                     | AL820007611  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607  | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891  | BERRIEN      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Sensations                                     | AH230303551  | EATON        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703  | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788  | KENT         | AFC | 0                 | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636  | KENT         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146  | LENAWEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207  | LIVINGSTON   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520  | MARQUETTE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068  | MASON        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Blossom Springs                                | AH630396969  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Stratford Place                                | AH630385331  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402  | SAGINAW      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Hilltop House                                  | AL790007446  | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037  | TUSCOLA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839  | VAN BUREN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Williams Community Living                      | AL820007539  | WAYNE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832  | WEXFORD      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733  | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066  | BAY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322  | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258  | GENESEE      | AFC | 0                 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |

|          |            |                                              |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------|----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296962 | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190357883 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Keen Ageds Inc Afc                           | AL270006972 | GOGEBIC        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Freedom Haven                                | AH630370118 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL630279364 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398656 | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/4/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/23/2020 | Close to Home Assisted Living Riegle II      | AL090382071 | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 12/30/2020 | Hitt AFC                                     | AL82007525  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MACKINAC       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 1/13/2021  | Golden Life AFC # 4                          | AL140393675 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL410403561 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Medlodge Alpena                              | 235380      | ALPENA         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Hallmark Living - Benton Harbor              | 235544      | BERRIEN        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Calhoun County Medical Care Facility         | 235237      | CALHOUN        | SNF | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Evergreen Senior Care & Rehab Center         | 235054      | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 |            | Laurels of Bedford                           | 235299      | CALHOUN        | SNF | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|          |                                          |        |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Hazel L Findlay Country Manor            | 235602 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Christian Park HCC                       | 235244 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 3 | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Wellbridge of Fenton                     | 235715 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Wellbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Grand Traverse Pavilions                 | 235088 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 1 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | MediLodge of Capital Area                | 235653 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | MediLodge of East Lansing                | 235283 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | MediLodge of Tawas City                  | 235379 | IOSCO          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Westwood                     | 235542 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Beacon Hill At Eastgate                  | 235633 | KENT           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Brookcrest                               | 235039 | KENT           | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y |   |   |   |   |   |

|          |                                          |        |            |     |   |   |   |   |   |   |   |   |   |   |   |   |
|----------|------------------------------------------|--------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Holland Home - Breton Rehab & Living Ctr | 235540 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Wyoming                      | 235630 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/4/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | SKLD Beltline                            | 235103 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Samaritanas Lodge (SNF)                  | 235458 | KENT       | SNF | 0 | 4 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Valley Health Center                     | 235549 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Howell                       | 235331 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Livingston                   | 235330 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/4/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Richmond                     | 235486 | MACOMB     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Shoreline                    | 235473 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 4 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Dj Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Ludington                    | 235358 | MASON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Midland                      | 235284 | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Fountain View of Monroe                  | 235225 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | IHM Senior Living Community              | 235648 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Monroe                       | 235563 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Carson City                   | 235636 | MONTCALM   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Greenville              | 235290 | MONTCALM   | SN  |   |   |   |   |   |   |   |   |   |   |   |   |

|          |                                          |        |              |     |   |   |   |   |   |   |   |     |   |   |   |   |
|----------|------------------------------------------|--------|--------------|-----|---|---|---|---|---|---|---|-----|---|---|---|---|
| 8/4/2021 | Medlodge of Hillman                      | 235423 | MONTCORENCY  | SNF | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | SKLD Muskegon                            | 235004 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | SKLD Whitehall                           | 235206 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Sanctuary at the Park                    | 235431 | MUSKEGON     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Canterbury on the Lake                   | 235555 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Catherine's Place                        | 235712 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Fox Run Village                          | 235634 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Lakeside Hills Care Centre               | 235320 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Lakeland Center, The                     | 235589 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Farmington                   | 235293 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Milford                      | 235650 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Southfield                   | 235296 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Clarkson                | 235461 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Clawson                 | 235214 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Holly                   | 235722 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Oakland Nursing Center                   | 235523 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Regency at Waterford                     | 235260 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | SKLD - West Bloomfield                   | 235487 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | South Lyon Senior Care and Rehab         | 235065 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | St. Anne's Mead Nursing Facility         | 3      | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | The Manor of Farmington Hills            | 235508 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | The Manor of Novi                        | 235529 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | The Neighborhoods at White Lake          | 235480 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | The Villa at Green Lake Estates          | 235489 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Villa at Silverbell Estate               | 235396 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | WellBridge of Clarkston                  | 235726 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | WellBridge of Novi                       | 235702 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | WellBridge of Rochester Hills            | 235716 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | West Bloomfield Nursing Center           | 235488 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | West Hickory Haven                       | 235262 | OAKLAND      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Westlake Health Campus                   | 235642 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Woodward Hills Nursing Center            | 235556 | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Oceana Co Md Care Facility               | 235002 | OCEANA       | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Villa at Rose City                       | 235380 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Villa at West Branch                     | 235414 | OGENAW       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Aspirus Ontonagon Hospital LTC           | 235161 | ONTONAGON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Spectrum Health Reed City Hospital RNC   | 235205 | OSCEOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Wellspring Lutheran Services Fairview    | 235400 | OSCODA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Gaylord                      | 235350 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006 | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Allendale Nursing & Rehab. Community     | 235450 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Hallmark Living Holland                  | 235077 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Heritage Nursing & Rehab. Community      | 235525 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Inn at Freedom Village, The              | 235548 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Laurels of Hudsonville (The)             | 235327 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge at the Shore                    | 235356 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Holland                      | 235638 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Lamont                  | 235355 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | North Ottawa Care Center                 | 235373 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Riverside Nursing Centre                 | 235535 | OTTAWA       | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | SKLD Zeeland                             | 235347 | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Rogers City                  | 235553 | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | King Nursing and Rehab Community         | 235519 | ROSCOMMON    | SNF | 5 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Mission Point of Roscommon               | 235511 | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Avista Nursing and Rehab                 | 235139 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Chesaning Nursing & Rehab Center         | 235641 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Covenant Healthcare System               | 235585 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Great Lakes Rehab Center                 | 235442 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | HealthSource Saginaw, Inc                | 235150 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Hoyt Nursing & Rehab. Centre             | 235056 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Frankenthuth                 | 235175 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Saginaw Senior Care                      | 235113 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Samaritas Senior Living Saginaw          | 235250 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | St. Francis Home                         | 235249 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Wellspring Lutheran Frankenthuth         | 235269 | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Marwood Manor Nursing Home               | 235369 | SAINT CLAIR  | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Port Huron                   | 235421 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of St. Clair                    | 235370 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Medlodge of Vale                         | 235371 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Regency On the Lake - Ft. Gratiot        | 235621 | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y   | Y | Y | Y | Y |
| 8/4/2021 | Fairview Living Center                   | 235013 | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y</ |   |   |   |   |



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|-----------|------------------------------------------|-------------------------------|-------------|---------|----------|---|---|---|---|---|---|---|---|---|---|---|
| 8/4/2021  | Autumnwood of Deckerville                | 235446                        | SANILAC     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Marlette Community Hospital LTCU         | 235074                        | SANILAC     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Sanilac Medical Care Facility            | 235157                        | SANILAC     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Schoolcraft County Medical Care Facility | 235147                        | SCHOOLCRAFT | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Durand Senior Care and Rehab Center      | 235123                        | SHIAWASSEE  | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Memorial Healthcare Center               | 235472                        | SHIAWASSEE  | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Pleasant View Shiawassee County MCF      | 235067                        | SHIAWASSEE  | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Fisher Senior Care and Rehabilitation    | 235606                        | TUSCOLA     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Medlodge of Cass City                    | 235286                        | TUSCOLA     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Turcola Count Medical Care Community     | 235089                        | TUSCOLA     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Bronson Commons                          | 235434                        | VAN BUREN   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Graceway at Countryside                  | 235573                        | VAN BUREN   | SNF     | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/4/2021  | Meadow Woods Nursing & Rehab             | 235640                        | VAN BUREN   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | South Haven Nursing & Rehab              | 235270                        | VAN BUREN   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Care and Rehab Center at Glacier Hills   | 235223                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Chelsea Retirement Community             | 235021                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Evangelical Home - Saline                | 235238                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Gilbert Residence                        | 2.30E+105                     | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Mission Point of Superior Township       | 235596                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | ProMedica SN & Rehab Ann Arbor           | 235580                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency At Bluffs Park                   | 235558                        | WASHTENAW   | SNF     | 0        | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency At Whitmore Lake                 | 235545                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Villa at Parkridge                   | 235503                        | WASHTENAW   | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Aberdeen Rehab and Skilled Nursing Ctr   | 235052                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center - Samaritan      | 235632                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center Harper Woods     | 235480                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center Northwest        | 235539                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center Redford          | 235014                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center Southgate        | 235266                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Advantage Living Center Wayne            | 235521                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Aerius Health Center                     | 235725                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Ambassador, A Villa Center               | 235102                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Applewood Nursing Center, Inc.           | 235375                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Beaconshire Nursing Center               | 235475                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Beaumont Rehab & Continuing Care - DBN   | 235502                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Belle Fountain Nursing & Rehab Center    | 235376                        | WAYNE       | SNF     | 1        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Boulevard Manor, LLC                     | 235242                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Boulevard Temple Care Center, LLC        | 235498                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Cherry Hill for Nursing and Rehab        | 235228                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Fairlane Senior Care and Rehab Center    | 235445                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Fountain Bleu Health & Rehabilitation    | 235587                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Four Chaplains Nursing Care Center       | 235467                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Four Seasons Nursing Center of Westland  | 235578                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Hamilton Nursing Home                    | 235382                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Hartford Nursing & Rehab Center          | 235177                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Heartland Health Care Center Allen Park  | 235439                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Henry Ford Village, Inc.                 | 235593                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Heritage Manor Nursing and Rehab Center  | 235234                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Imperial, A Villa Center                 | 235514                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Livonia Woods Nursing and Rehabilitation | 235590                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Majestic Care of Livonia                 | 235057                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Maple Manor Rehab Center                 | 235613                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Marycrest Manor                          | 235120                        | WAYNE       | SNF     | INACTIVE | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/4/2021  | Marywood Nursing Care Center             | 235530                        | WAYNE       | SNF     | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Medlodge of Plymouth                     | 235507                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Medlodge of Taylor                       | 235300                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Mission Point of Detroit Nursing & Rehab | 235595                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Oakpointe Senior Care and Rehab Center   | 235207                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Omni Continuing Care                     | 235500                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Pine Creek Manor Skilled Nursing & Rehab | 235559                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | ProMedica SN & Rehab Canton              | 235618                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | ProMedica SN & Rehab Dearborn Heights    | 235428                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | ProMedica SN & Rehab Grosse Pointe Woods | 235109                        | WAYNE       | SNF     | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Qualicare Nursing Home                   | 235622                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency A Villa Center                   | 235333                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency At Canton                        | 235657                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency At Livonia                       | 235479                        | WAYNE       | SNF     | 1        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency Heights Nursing Center Detroit   | 235452                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency at Chene                         | 235422                        | WAYNE       | SNF     | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Regency at Westland                      | 235655                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Rivergate Health Care Center             | 235297                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Rivergate Terrace                        | 235516                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Riverview Health and Rehab Ctr           | 235659                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Riverview Health and Rehab Ctr North     | 235476                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | SKLD Livonia                             | 235365                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | SKLD Plymouth                            | 235351                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Sheffield Manor Nursing & Rehab Center   | 235492                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Special Tree Neurocare Center            | 2                             | WAYNE       | SNF     | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | St. James Nursing Center                 | 235527                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | St. Joseph's, A Villa Center             | 235383                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Star Manor of Northville                 | 2.30E+282                     | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Bay at Cranbrook Health and Rehab    | 235372                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Bay at Elmwood Health and Rehab      | 235454                        | WAYNE       | SNF     | 1        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Bay at Woodward Health and Rehab     | 235468                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Lodge at Taylor                      | 235541                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Rivers Hth & Rehab Ctr of Grosse Pt  | 235709                        | SNF         | WAYNE   | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Villa at Great Lakes Crossing        | 235402                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | The Villa at the Park                    | 235463                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | West Oaks Senior Care and Rehab          | 235374                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Westland, A Villa Center                 | 235332                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Westwood Nursing Center                  | 235444                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Woodhaven Retirement Community           | 235604                        | WAYNE       | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/4/2021  | Samaritas Senior Living Cadillac         | 235094                        | WEXFORD     | SNF     | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020                               | Briarwood Assisted Living     | AH030293792 | ALLEGAN | HFA      | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020                               | Golden Orchards I             | AL030404612 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020                               | Golden Orchards II            | AL030404608 | ALLEGAN | AFC      | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020                               | Harbors Health Facility       | AH030295207 | ALLEGAN | HFA      | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020                               | LakeSide Vista Amsterdam Haus | AL0         |         |          |   |   |   |   |   |   |   |   |   |   |   |

|             |            |                                               |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-------------|------------|-----------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021   | 10/28/2020 | LakeSide Vista Zealand Haus                   | AL030084491  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodlawn Meadows Specialized Care             | AL080242139  | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodlawn Meadows Supportive Care              | AL080242121  | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Auburn Heights Senior Care, Inc.              | AL090360028  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Bay City Comfort Care, LLC                    | AH090371811  | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Bayfield Assisted Living                      | AH090323912  | BAY            | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Bay City AL (MI)                    | AL090079535  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Bay City MC (MI)                    | AL090079533  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Leighton House Inn                            | AL090261510  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Monet House Inn                               | AL090281508  | BAY            | 0   | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | New Hope Bay West                             | AH090389444  | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | New Hope Bay, LLC                             | AH090378600  | BAY            | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brentwood at Niles                            | AH110376315  | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Caretel Inns Of Royalton - Dover              | AL110077442  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Caretel Inns Of Royalton - Bristol            | AL110067629  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Caretel Inns Of Royalton Arlington            | AL110077441  | BERRIEN        | AFC | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Caretel Inns of Royalton Eaton                | AL110270687  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Fullerton House                               | AL110306606  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodland Terrace - Lilac Court                | AL110081163  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodland Terrace - Dogwood Court              | AL110073684  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodland Terrace - Magnolia Court             | AL110073685  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodland Terrace at Longmeadow                | AH110353051  | BERRIEN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Woodland Terrace of Paw Paw Lake              | AL110341658  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Masonville Place                              | AH120378302  | BRANCH         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Westbrook Home                                | AL120091717  | BRANCH         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Battle Creek Bickford Cottage                 | AH130278262  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Lakeview Assisted Living                      | AH130316511  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | NorthPointe Woods Assisted Living             | AH130236857  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Pennfield Premier Living North                | AL130361587  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | The Heritage Assisted Living Community        | AH130403563  | CALHOUN        | HFA | 0                 | 0 | 1 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | The Reflections                               | AH130403566  | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Forest Glen Assisted Living                   | AL140280138  | CASS           | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Hearthside Assisted Living                    | AH170271455  | CHIPPewa       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Meridian Heights                              | AL170399127  | CHIPPewa       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grace Haven Assisted Living-Specialized Care  | AL190294037  | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 10/28/2020 | Grace Haven Assisted Living-Supportive Care   | AL190294006  | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 10/28/2020 | Bishop Noa Home for Senior Citizens           | AH210236741  | DELTA          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Bridgewood Central                            | AL210006946  | DELTA          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Bickford of W Lansing                         | AH230387590  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Delta AL                            | AL230079864  | EATON          | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Delta MC (MI)                       | AH230236932  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Island City Assisted Living                   | AH230298361  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Story Point of Grand Ledge                    | AH230342257  | EATON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Pineview Cottage                              | AH240389978  | HFA            | 0   | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Grand Blanc MC                      | AH250236993  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Courtyard Manor of Fenton                     | AL250345346  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Courtyard Manor of Swartz Creek               | AL250345337  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Degas House Inn                               | AL250331306  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Homer House Inn                               | AL250331295  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Hyde Park AL I                                | AL250381017  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Hyde Park AL II                               | AL250381015  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Leighton House Inn                            | AL250281713  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Living Joy AL                                 | AL250381018  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Monet House Inn                               | AL250281706  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Springvale Assisted Living                    | AH250382043  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | The Cottage of Davison                        | AL250337633  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Van Gogh House Inn                            | AL250281711  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC | AL250337850  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Vicinia Gardens Memory of Fenton              | AL250348949  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Vicinia Gardens Transition                    | AH250382445  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Heavenly Homestead Adult Foster Care-South    | AL260338397  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Bay Ridge Assisted Living                     | AH280318136  | GRAND TRAVERSE | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Arbor Grove Assisted Living & Memory Care     | AH290406205  | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Michigan Masonic Home                         | AH290278031  | GRATIOT        | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Meadow Lane Assisted Living                   | AH320297377  | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Meridian AL                         | AH330236940  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Brookdale Meridian MC                         | AH330236935  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Burcham Hills Retirement Center II            | AH330236746  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Elder Ridge Manor II, LLC                     | AL330380274  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grandhaven Living Center                      | AL330378741  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grandhaven Living Center 1                    | AL330237775  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grandhaven Living Center 2                    | AL330237781  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grandhaven Living Center 3                    | AL330267336  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Grandhaven Living Center 4                    | AL330268975  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Homecrest Manor                               | AL330391868  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Lansing Bickford Cottage                      | AH330278347  | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Moore Living Connections 1                    | AL330007014  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Moore Living Connections 2                    | AL330007013  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Origami AFC                                   | AL330068918  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Riverwind Adult Foster Care                   | AL330068555  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Robinwood Landing Altheim                     | AH3302986131 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 10/28/2020 | Walnut Ridge Country Estate, LLC              | AL330280995  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021</ |            |                                               |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|------------------------------------------------|-------------|------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1         | AL390299685 | KALAMAZOO  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vineyard Assisted Living                       | AH390391941 | KALAMAZOO  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living              | AH400295173 | KALKASKA   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                      | AL410397693 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                       | AL410397696 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Kentwood Riverstone                       | AL410397694 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Alpine Grove                                   | AL410095346 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | American House Wyoming                         | AH410402896 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Aquilata Hall                                  | AH410336779 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Boulder Creek Assisted Living                  | AH410336370 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Cascade Trails Senior Living                   | AH410394304 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Clark Retirement Home                          | AH410236767 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Edison Christian Assisted Living               | AH410236778 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Emerald Meadows                                | AH410343036 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Grand Village Assisted Living LLC              | AH410384010 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B | AL410383848 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Holland Home-Breton Extended Care              | AL410374262 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | InterActions Residential Treatment             | AL410289728 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                    | AH410400509 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Meadowlark Retirement Village A                | AL410384908 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Meadowlark Retirement Village B                | AL410384909 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Meadows                                        | AL410095350 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Oxford Manor East                              | AL410238272 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Oxford Manor West                              | AL410238271 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Pivot                                          | AL410007163 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Porter Hills Presbyterian Village              | AH410236868 | KENT       | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Railside Assisted Living Center                | AH410236873 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rest Haven Home                                | AH410236876 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rivervalley 1                                  | AL410015935 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rivervalley 2                                  | AL410015787 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rose Garden                                    | AH410337807 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | StoryPoint of Rockford                         | AL410359749 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sunrise of Cascade                             | AH410322787 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Lodge                                      | AL410095343 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Ridge                                      | AL410095351 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Wildwood Residential Services                  | AL410083024 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Windsor Manor North                            | AL410238274 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Windsor Manor South                            | AL410238273 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Devonshire Retirement Village                  | AL440257936 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Devonshire Retirement Village Specialized Care | AL440263405 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Orchard Creek Supportive Care                  | AL450285538 | LEELANAU   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Adrian                               | AH460264382 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Cambrian Assisted Living                       | AH460277873 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Cambrian Memory Care of Tecumseh               | AH460344934 | LENAAWEE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brighton Manor                                 | AL470287116 | LIVINGSTON | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Constable House Inn                            | AL470275345 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor of Howell                      | AL470405985 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Degas House Inn                                | AL470378848 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470261177 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lakewood Senior Living                         | AH500387876 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500317073 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500373730 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB     | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARQUETTE  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | MASON      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | MECOSTA    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND    | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 10/28/2020 | StoryPoint of Midland                          | AH560242673 | MIDLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vibrant Life Senior Living Sterms Lodge        | AH580353904 | MONROE     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8         |            |                                                |             |            |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|------------|---------------------------------------------|-------------|---------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 10/28/2020 | American House Rochester Hills              | AH630397557 | OAKLAND | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Anthology of Rochester Hills                | AH630398529 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Anthology of Troy                           | AH630398531 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Farmington Hills North I          | AH630236928 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Farmington Hills North II         | AH630236929 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Troy AL                           | AH630236943 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale of Troy MC                        | AH630236937 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | CLC House 2                                 | AL630007298 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | CLC Mary Wagner House                       | AL630256483 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Camrian Senior Living                       | AH630375650 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Clausen Manor                               | AL630007360 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I          | AL630007351 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II         | AL630007352 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III        | AL630007353 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV         | AL630007354 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor of Wixom I                  | AL630007335 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor of Wixom II                 | AL630007336 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor of Wixom III                | AL630007340 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                 | AL630007339 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Farmington Hills Inn                        | AH630236784 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Fleischman Residence                        | AH630236785 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Grace Senior Living                         | AH630400653 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Kelly Community Center                      | AL630007341 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Mercy Bellbrook/Frances Warde               | AL630299636 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                     | AL630299637 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Polk House                                  | AL630065742 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care | AH630377657 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted           | AH630338700 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Resilient - North Meadow                    | AL630407883 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Resilient - South Stone                     | AL630407886 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Resilient - Southfield Center               | AL630407888 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rose Senior Living at Providence Park       | AH630361856 | OAKLAND | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Royal Oak House                             | AH630383886 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sanctuary at Bellbrook                      | AH630236844 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | St. Anne's Mead Retirement Home             | AH630236895 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | St. Elizabeth Briarbank Home for the Aged   | AH630236896 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sunrise of North Farmington Hills           | AH630407346 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sunrise of Rochester                        | AH630399620 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Meadows at Canterbury-on-the-Lake       | AH630380234 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Mendelson Home                          | AH630236917 | OAKLAND | HFA |                   | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Neighborhoods of White Lake             | AH630397715 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Townehall Place of West Bloomfield          | AH630378427 | OAKLAND | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Main                          | AH630285481 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Royal Oak                     | AH630336552 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Twelve Oaks II                | AH630264366 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at University II                 | AH630336571 | OAKLAND | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc.            | AL630284310 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waterford Oaks Senior Care, Inc. West       | AL630337056 | OAKLAND | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                   | AH640236763 | OCEANA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Porches Of Gaylord                      | AL690394101 | OTSEGO  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Bay Pointe                     | AL700397726 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Beachside                      | AL700397730 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Boardwalk                      | AL700397732 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Driftwood                      | AL700397733 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Lakeshore                      | AL700397724 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Holland Lighthouse                     | AL700397734 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Beechwood                      | AL700397749 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Cherrywood                     | AL700397750 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Cottonwood                     | AL700397747 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Maplewood                      | AL700397745 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Sandalwood                     | AL700397748 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Jenison Willowood                      | AL700397746 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                | AL700397744 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                | AL700397741 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                | AL700397742 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                | AL700397743 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Appledorn ALC North                         | AH700357088 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Appledorn Assisted Living Center            | AH700236753 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Christian Haven Home                        | AH700236756 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1              | AL700070219 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2              | AL700070220 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3              | AL700088278 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Freedom Village Holland Assisted Living     | AH700373745 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Grand Pines Assisted Living Center          | AH700299440 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Harbor Point Intensive East Unit            | AL700092850 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Harbor Point Intensive West Unit            | AL700085846 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Maple Woods Cottage                         | AH700382877 | OTTAWA  | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/11/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac              | AL700079149 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y |   | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Resthaven Maple Woods                       | AH700236875 | OTTAWA  | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/11/2021 | 10/28/2020 | Robbinswood Assisted Living Community       | AH700315383 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Seville                                     | AL700398467 | OTTAWA  | AFC | INACTIVE          | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center      | AH700236945 | OTTAWA  | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Simarron AFC Home                           | AL700398469 | OTTAWA  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y |   |   |   |   |   |

|           |            |                                                  |             |              |                   |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|--------------|-------------------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                    | AH740236889 | SAINT CLAIR  | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Bowman Place                                     | AH750378305 | SAINT JOSEPH | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Villa                                        | AH750326918 | SAINT JOSEPH | HFA               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Stonesgate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lodge of Durand MC North                         | AL780360984 | SHIAWASSEE   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Olive Branch I                                   | AL780065630 | SHIAWASSEE   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Olive Branch II                                  | AL780080709 | SHIAWASSEE   | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Meadows                                      | AH780364157 | SHIAWASSEE   | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Heritage Hill Assisted Living                    | AH790297374 | TUSCOLA      | HFA               | 0                 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Northwood Meadows                                | AL790238768 | TUSCOLA      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Maple Lake Assisted Living                       | AH800315846 | VAN BUREN    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | River Ridge Retirement Village                   | AL800095787 | VAN BUREN    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care  | AL800380022 | VAN BUREN    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Ann Arbor                              | AH810305217 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                     | AH810236930 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Chelsea Retirement Community                     | AH810236762 | WASHTENAW    | HFA               | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Fr Guanella Hall                                 | AL810007467 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | K C Hall                                         | AL810007465 | WASHTENAW    | AFC               | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 10/28/2020 | Linden Square Assisted Living                    | AH810334704 | WASHTENAW    | HFA               |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Renaissance House                                | AL810007458 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Saint Joseph Hall                                | AL810007460 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | St. Joseph's Village #1                          | AL810261121 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | St. Joseph's Village #2                          | AL810261123 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | StoryPoint of Ann Arbor                          | AH810354781 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Gilbert Residence                            | AH810236788 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged     | AH810236789 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Meadows at Silver Maples                     | AH810236843 | WASHTENAW    | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1          | AL810390848 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3          | AL810390864 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4          | AL810390975 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2              | AL810401931 | WASHTENAW    | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Addington Place                                  | AH820078951 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Advantage Living Center-Riedford Village         | AH820378377 | WAYNE        | NOT IN COMPLIANCE | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Arden Courts of Livonia                          | AH820292968 | WAYNE        |                   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Bickford of Canton                               | AH820395445 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Brookdale Northville                             | AH820236941 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Crystal Creek Assisted Living 2                  | AL820264717 | WAYNE        | AFC               | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 10/28/2020 | Crystal Creek Assisted Living 3                  | AL820294548 | WAYNE        | AFC               |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 10/28/2020 | Crystal Creek Assisted Living 4                  | AL820207374 | WAYNE        | AFC               | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 10/28/2020 | Crystal Creek Assisted Living 1                  | AL820073559 | WAYNE        | AFC               |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 10/28/2020 | Glen Abbey Assisted Living                       | AH820372250 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Hancock Residential Center                       | AL820007519 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Harbor Point Dearborn Heights                    | AL820395614 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Henry Ford Dearborn Assisted Living Facility     | AL820336806 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Hillcrest Residence                              | AG820000046 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Ivy Cottage                                      | AL820244670 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lewis Manor Central                              | AL820007493 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lewis Manor East                                 | AL820007570 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820385597 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Rose Cottage                                     | AL820244666 | WAYNE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820338800 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH820336576 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926 | WAYNE        | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010 | ALLEGAN      | AFC               | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008 | ALLEGAN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710 | ALLEGAN      | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Besser Senior Living Community                   | AH040394376 | ALPENA       | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493 | ALPENA       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454 | ARENAC       | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290 | BERRIEN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074 | BERRIEN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500 | CALHOUN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494 | CALHOUN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128 | CALHOUN      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255 | CLARE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112 | CLARE        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181 | CLINTON      | HFA               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Hope Landing                                     | AL230290825 | EATON        | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670 | GENESEE      | AFC               | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671 | GENESEE      | AFC               |                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880 | GENESEE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516 | GENESEE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515 | GENESEE      | AFC               | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136 | GENESEE      | AFC               |                   |   |   |   |   |   |   |   |   |   |   |   |

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|-----------|-----------|--------------------------------------------|--------------|----------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 11/4/2020 | Harrison House AFC                         | AL340338193  | IONIA          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Green Acres Mt. Pleasant I                 | AL370337347  | ISABELLA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Green Acres of Mt. Pleasant III            | AL370379857  | ISABELLA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Margaret's Meadows                         | AL370364709  | ISABELLA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | John George Home                           | AH380236826  | JACKSON        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Nazareth Center                            | AH390382559  | KALAMAZOO      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Azpira Place Of Breton                     | AH410391902  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Bishop Hills Elder Care                    | AH410236738  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Byron Center Manor II                      | AL410007174  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Gladolia Home                              | AL410007103  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Holland Home Raybrook Manor                | AH410236821  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Provision Living at Forest Hills           | AH410381380  | KENT           | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Rivertown Ridge                            | AH410393434  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Samaritas Senior Living Grand Rapids Woods | AH410236832  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Sojourners Transitional Living             | AL410083023  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | St. Ann's Home                             | AH410236894  | KENT           | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Thresholds Benson Home                     | AL410007105  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Thresholds Eastern Group Home              | AL410007104  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Villa East Group Home                      | AL410280502  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Vista Springs Riverside Gardens            | AH410397993  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Vista Springs Wyoming                      | AH410397992  | KENT           | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Willow Grove                               | AL410007118  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Stonegate Health Campus                    | AH440311638  | LAPEER         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | ProMedica Charlotte Stephenson Manor       | AH460397452  | LENAAWEE       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Tecumseh Place I                           | AL460398056  | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Tecumseh Place II                          | AL460398055  | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | The Fieldstone at Tecumseh                 | AL460398057  | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | The Willows at Howell                      | AH470342721  | LIVINGSTON     | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Grace Premier Assisted Living              | AH500397098  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Haven Adult Foster Care Home               | AL500066534  | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Legacy at Orchard Grove                    | AH500367780  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | My Doctors Inn                             | AH500386237  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Orchard Grove Health Campus                | AH500367787  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Serenity Village II                        | AL500386904  | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Serenity Village III                       | AL500386905  | MACOMB         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Shelby Crossing Health Campus              | AH500315083  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | The Legacy at Shelby Crossing              | AH500315088  | MACOMB         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Sundara West Nphc                          | AL52007247   | MARQUETTE      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Primrose of Midland                        | AH560387542  | MIDLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Aspen Grove Assisted Living                | AH580356894  | MONROE         | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Golden Life AFC #3                         | AL590398548  | MONTCALM       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Lakeview Terrace Assisted                  | AH590339564  | MONTCALM       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Autumn Ridge of Clarkson 1                 | AL630365575  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Autumn Ridge of Clarkson 2                 | AL630365576  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Autumn Ridge of Clarkson HFA               | AH630365890  | HFA            | OAKLAND | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Cedarbrook Of Bloomfield Hills             | AH630394482  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Cedarbrook Of Rochester                    | AH630387151  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Cranberry Park Of Milford                  | AH630392068  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Jewish Apt. & Ser. - Coville I             | AL630276748  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Jewish Apt. & Ser. Coville III             | AL630276749  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Jewish Apt. & Services- Coville II         | AL630263937  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Now! Lakes Health Campus                   | AH630362954  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Provision Living at West Bloomfield        | AH630381200  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Renaissance Gardens at Fox Run             | AH630306479  | OAKLAND        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | The Horizon Senior Living III              | AL650308159  | OGEAWARE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Harbor House Beacon Place                  | AL7003268722 | OTTAWA         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | St. James's Gate                           | AL700338344  | OTTAWA         | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | The Horizon Senior Living                  | AL70283253   | ROSCOMMON      | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 11/4/2020 | Covenant Glen Memory Care                  | AH730394860  | SAGINAW        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Covenant Glen of Frankenmuth               | AH730338689  | SAGINAW        | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Mercy Village #1                           | AL740261122  | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Mercy Village #2                           | AL740261125  | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Wadhams Creek                              | AL740304792  | SAINT CLAIR    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Oliver Woods #4                            | AL780314126  | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Oliver Woods 1                             | AL780258989  | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Oliver Woods 2                             | AL780262260  | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Oliver Woods 3                             | AL780282845  | SHIAWASSEE     | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Beacon Home at Wave Crest                  | AL800278708  | VAN BUREN      | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Brighton Gardens of Northville             | AH820408530  | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Brownstown Forest View Assisted Living     | AH820238949  | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Cedar Woods Assisted Living                | AH820304947  | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Cedarbrook of Northville                   | AH820389476  | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Eubanks Community Living                   | AL820007537  | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Garden City Opportunity Manor              | AL820007566  | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Plymouth Opportunity House                 | AL820007574  | WAYNE          | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Sunrise Assisted Living of Northville      | AH820400126  | WAYNE          | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/4/2020 | Serenity Adult Foster Care                 | AL830272541  | WEXFORD        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | True Care Living                           | AH130405658  | CALHOUN        | HFA     | 1                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | West Shore AFC Home, LLC                   | AL280312738  | GRAND TRAVERSE | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Byron Center Manor III                     | AL410015404  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Byron Center Manor IV                      | AL410246443  | KENT           | AFC     | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 11/9/2020 | Byron Center Manor V                       | AL410247136  | KENT           | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Coleman Foundation Unit A                  | AL460007202  | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Coleman Foundation Unit B                  | AL460007203  | LENAAWEE       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Pincrest Farms                             | AL560000004  | MIDLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | Sandydale Senior Living                    | AL630388808  | OAKLAND        | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/9/2020 | American House Grosse Pointe Cottage       | AH820        |                |         |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 8/11/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE    | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Country Gardens                                 | AH320328093 | HURON      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330383930 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA   | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA   | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAWEE    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Ashley Court -Bldg # 2                          | AL470080554 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Ashley Court -Bldg # 3                          | AL470092981 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Ashley Court -Bldg # 4                          | AL470092982 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Quality Care Of Howell I                        | AL470380719 | LIVINGSTON | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB     | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB     | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB     | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/11/2020 | Magnolia Care Afc West                          | AL507396923 | MISSAUKIEE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570402996 | MISSAUKIEE | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Alice Lorraine Care Center                      | AL580015492 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Alice Lorraine Care Center - 2                  | AL580382350 | MONROE     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Randall Residence Of Auburn Hills I             | AL630402683 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Randall Residence Of Auburn Hills II            | AL630402684 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Randall Residence Of Auburn Hills III           | AL630402685 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Randall Residence Of Auburn Hills IV            | AL630402686 | OAKLAND    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Sunrise Assisted Living of Bloomfield           | AH630399613 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | The Legacy at Westlake                          | AH630313360 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Westlake Health Campus                          | AH630309881 | OAKLAND    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Mapleview AFC Home                              | AL72007408  | ROSCOMMON  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/11/2020 | Lodge of Durand MC South                        | AL780369866 | SHAWANSEE  | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/16/2020 | Prestige Commons I                              | AL500404616 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/16/2020 | Prestige Commons II                             | AL500404617 | MACOMB     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Green Acres of Wayland                          | AL030366248 | ALLEGAN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Serenity Homes West                             | AL030393312 | ALLEGAN    | AFC | NOT IN COMPLIANCE |   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8/11/2021 | 11/18/2020 | William Crispe Community House                  | AH030236924 | ALLEGAN    | HFA | INACTIVE          |   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Turning Brook                                   | AL040286395 | ALPENA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Augres Care Center                              | AL050006877 | ARENAC     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | AC Flower House LLC                             | AL080402219 | BARRY      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Carveth Village of Middleville                  | AH080236758 | BARRY      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC           | AL090356074 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Bay Valley AFC Inc.                             | AL090084487 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Country Square AFC                              | AL090402268 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Plainview Assisted Living                       | AL090311311 | BAY        | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Rachel Sovereign Memorial Home                  | AH090236871 | BAY        | HFA | 0                 | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | A Place Called Home In Stevensville LLC         | AL110405928 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Blessed Home AFC                                | AL110238445 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Bridgman Retirement Home #2                     | AL110095313 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Golden Shore                                    | AL110388345 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Harvest Home                                    | AL110315890 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility         | AL110366288 | BERRIEN    | AFC | 2                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Willows Assisted Living #1                  | AL110283714 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Willows Assisted Living #2                  | AL110283722 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Willows Assisted Living #3                  | AL110283726 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Willows Assisted Living #4                  | AL110283729 | BERRIEN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Drews Place Of Coldwater                        | AL120074548 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Drews Place of Coldwater II                     | AL120238692 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Grand Vista Properties                          | AL120406800 | BRANCH     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Grand Vista Of Marshall                         | AL130363312 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Grand Vista Of Marshall 2                       | AL130389471 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Havens AFC                                      | AL130006020 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Kambly Living Center East                       | AL130006927 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Kambly Living Center West                       | AL130076986 | CALHOUN    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Legacy at the Oaks                          | AH130297466 | CALHOUN    | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383347 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383348 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC                 | AL190383349 | CLINTON    | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing     | AL210351928 | DELTA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Murrays Country View                            | AH21096377  | DELTA      | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Divine Life Assisted Living Center S LLC        | AL230404954 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Fairview AFC                                    | AL230256414 | EATON      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Fairview Grand                                  | AH230360690 | E          |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|             |            |                                                  |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-------------|------------|--------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021   | 11/18/2020 | Cherry Hill Haven III                            | AL280369173  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Green Acres                                      | AG280278926  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Ithaca AFC                                       | AL290087811  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Rosewood I                                       | AL290066931  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Country Living of Hillsdale, LLC                 | AL300296087  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Drews Place Of Hillsdale Inc                     | AL300007000  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Drews Place at Village Green                     | AL300272932  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Drews Place at Village Green II                  | AL300291024  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Maple Ridge Farms Assisted Living                | AL300353081  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Medallion Village AFC                            | AL30239084   | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Osantosi Inc                                     | AG320015863  | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Crafts Care Homes                                | AL330093679  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Divine Life Assisted Living Center 2 LLC         | AL330404951  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Divine Life Assisted Living Center 3 LLC         | AL330404952  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Divine Nest Assisted Living, LLC                 | AL330387563  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | East Oak Residents Home                          | AL330356409  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Green Acres Retirement Living                    | AL330299047  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Safe Haven Assisted Living Of Haslett            | AL330404984  | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | The Willows at Okemos                            | AH330342717  | INGHAM         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Gibbs Adult Care Hubbardston                     | AL340080355  | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | Green Acres of Ionia                             | AL340399582  | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Hale Creek Manor                                 | AH350338564  | IOSCO          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Oscoda Assisted Living, LLC                      | AL350390822  | IOSCO          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Country Place Senior Care Center                 | AL370068815  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Stone Lodge Supportive Senior Living             | AL370377901  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Country Living AFC                               | AL380272324  | JACKSON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Amber Way                                        | AH390237411  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Birch Cottage I                                  | AL390392502  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Birch Cottage II                                 | AL390392504  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Brookdale Portage MC                             | AH390236936  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Park Place Living Centre #E                      | AL390015953  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Park Place Living Centre #A                      | AL390007089  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Park Place Living Centre #B                      | AL390007090  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Park Place Living Centre #C                      | AL390007094  | KALAMAZOO      | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | Park Place Living Centre #D                      | AL390007095  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Park Village Pines                               | AH390236863  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 2           | AL390299686  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Vibrant Life Senior Living Kalamazoo 3           | AL390299687  | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Wyndham West                                     | AH390234166  | KALAMAZOO      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Alger Heights - North                            | AL410384527  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Fountain View of Lowell North                    | AL410375721  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Fountain View of Lowell South                    | AL410375718  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Green Acres Lowell                               | AL410311105  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Green Acres of Cedar Springs                     | AL410384428  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Legacies Assisted Living #1                      | AL410393508  | KENT           | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | Stonebridge Manor - North                        | AL410289602  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Stonebridge Manor - South                        | AL410289604  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | The Oaks at Byron Center                         | AH410395463  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Vista Springs The Lodge                          | AL410400135  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Willow Creek - East                              | AL410398971  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Willow Creek - West                              | AL410398969  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Yorkshire Manor - East                           | AL410289606  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Yorkshire Manor - West                           | AL410289605  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Angela's House Assisted Living                   | AL440396397  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Bolton Brook Manor                               | AL440063943  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Metacare Inc.                                    | AL440306483  | LAPEER         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | The Pines Of Lapeer                              | AL440383805  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | The Pines Of Lapeer - Memory Care                | AL440382836  | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Northport Highlands                              | AH450293385  | LEELANAU       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Courtesy House Care                              | AL4602342573 | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Montgomery Manor                                 | AL460007211  | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | The Legacy at Howell                             | AH470395495  | LIVINGSTON     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Cedar Cove Manor                                 | AL490369294  | MACKINAC       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Angelica's Place                                 | AH500378045  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500802088  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Oakleigh of Macomb                               | AH500394648  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Pine View Assisted Living                        | AL500382675  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | The Villages Community                           | AL500382676  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Woodward's Assisted Living                       | AL500380140  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Green Acres Retirement Living                    | AL510256121  | MANISTEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507  | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Applewood Assisted Living                        | AL560079773  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Cascade Senior Living II                         | AL560274370  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Cascades Senior Living III                       | AL560326287  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Coleman Fields Assisted Living                   | AL560392694  | MIDLAND        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021   | 11/18/2020 | Kindy Care Home                                  | AL560007263  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Meridian Acres #2                                | AL560391308  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Olson Manor                                      | AL560381643  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Rhoda's House                                    | AL560007264  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021   | 11/18/2020 | Maple Ridge Living Center                        | AL57030169   | MISSAUKIE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021</ |            |                                                  |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |



|           |            |                                          |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 11/18/2020 | Caremore Assisted Living                 | AL630280923 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Chamberlain House                        | AG630000027 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | First & Main of Auburn Hills             | AH630370122 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Heather Pines                            | AL63007355  | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center       | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 11/18/2020 | Lakeside Manor Inc                       | AL630086778 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Sun Valley Senior Living                 | AL630295441 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Sunrise Assisted Living of Troy          | AH630399616 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Hawthorn Center                      | AH630236793 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Pines of Clarkson Memory Care        | AL630382793 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | The Sheridan at Birmingham               | AH630381578 | OAKLAND     | HFA | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Reed City Fields Assisted Living II      | AL670384778 | OSCEOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC          | AL690392652 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Aspen Ridge Retirement Village 1         | AL690095752 | OTSEGO      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Cambridge Manor - North                  | AL700289583 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Cambridge Manor - South                  | AL700289594 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Georgetown Manor - East                  | AL700289600 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Georgetown Manor - West                  | AL700289601 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Green Acres of Allendale                 | AL700380147 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Green Acres of Standale                  | AL700355094 | OTTAWA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Barton Woods Assisted Living             | AL730317749 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Barton Woods Assisted Living East        | AL730352302 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Birch Run Fields Assisted Living         | AL730393135 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Lous Adult Foster Care Home              | AL730406566 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Merrill Fields Assisted Living           | AL730389269 | SAGINAW     | AFC | 5                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Serenity Springs                         | AH730389480 | SAGINAW     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A         | AL730301044 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B         | AL730301043 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Lakeshore Woods                          | AL740007429 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Lakeshore Woods II                       | AL740007431 | SAINT CLAIR | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Carey's Young at Heart                   | AL790342299 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Satchell's Christian Retirement Home     | AL790284241 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Vadavilla AFC Home                       | AL790260639 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Vassar Comfort Care                      | AL790406035 | TUSCOLA     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Atria Park of Ann Arbor                  | AH810400124 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Balfour Ann Arbor                        | AH810401212 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Eva's House at Glacier Hills             | AH810340724 | WASHTENAW   | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 11/18/2020 | Hillside Terrace                         | AH810262237 | WASHTENAW   | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Brighter Haven                           | AL820069925 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Brush Street Residence                   | AL820007594 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Elmcroft of Downriver                    | AH820391900 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Hudson Home I Inc                        | AL820398356 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Livonia Opportunity House                | AL820007573 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Mack Adult Foster Care Home              | AL820070263 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Manoogian Manor                          | AH820236836 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Marquette House                          | AH820236838 | WAYNE       | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Stallworth AFC                           | AL820007640 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Stallworth AFC                           | AL820007644 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Stallworth AFC                           | AL820007645 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | W C Turner I                             | AG820015456 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Curry House                              | AL830337616 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Curry House II                           | AH830337522 | WEXFORD     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | 11/18/2020 | Green Acres Retirement Living            | AL830244420 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac       | AL830395316 | WEXFORD     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Stanford Lodge                           | AL030406376 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Charter Senior Living at Bay City 1      | AL090393451 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Charter Senior Living at Bay City 2      | AL090393313 | BAY         | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC | AL230404953 | EATON       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Country Living Of Hillsdale, LLC         | AL300249260 | HILLSDALE   | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Nottingham Place                         | AL560266452 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Fairview County Infirmary                | AL580000005 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Natures Way AFC Home                     | AL630262311 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | The Pines of Clarkson                    | AH630382729 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | Meiser AFC Home                          | AL730007419 | SAGINAW     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/23/2020 | E M Colemans Afc, Inc.                   | AL820007604 | WAYNE       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Green Acres of Wayland II                | AL030389307 | ALLEGAN     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Turning Brook II                         | AL040293571 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Turning Brook III                        | AL040306253 | ALPENA      | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Sheffield Bay                            | AH090236892 | BAY         | HFA | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Gunnisonville Meadows                    | AL190316312 | CLINTON     | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Lakeview Assisted Living                 | AL210259500 | DELTA       | AFC | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2    |                                          |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
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| 8/11/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224  | OTTAWA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994  | OTTAWA         | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718  | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345  | SAINT JOSEPH   | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412  | WASHTENAW      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | University Living                              | AH810401699  | WASHTENAW      | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Noble Home II                                  | AL820068121  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Reginas Home                                   | AL820007618  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 11/25/2020 | Sunnyside Senior Living                        | AL830309607  | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Sensations                                     | AH230303551  | EATON          | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636  | KENT           | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146  | LENAWEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157  | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207  | LIVINGSTON     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520  | MARQUETTE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068  | MASON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Blossom Springs                                | AH630396969  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124  | OAKLAND        | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Stratford Place                                | AH630385331  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402  | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Hilltop House                                  | AL790007446  | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037  | TUSCOLA        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839  | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH820260951  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Williams Community Living                      | AL820007539  | WAYNE          | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Pleasant Lake Lodge North                      | AL830309090  | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/2/2020  | Pleasant Lake Lodge South                      | AL830300832  | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Close To Home Assisted Living Hampton          | AL090382733  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Close To Home Assisted Living Riegel           | AL090382066  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Americana Seniors 1                            | AL250402322  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Americana Seniors 2                            | AL250402258  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Culver Meadows Adult Foster Care               | AL280291584  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Culver Meadows Senior Living                   | AL280303758  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Fountain View Ret Vil Of Port #2               | AL3900316025 | KALAMAZOO      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Meadow View AFC                                | AL400294299  | KALKASKA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | North Crossing AFC                             | AL410286129  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Ramsdell AFC                                   | AL410007158  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Gaslight Village Assisted                      | AH460361737  | LENAWEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Castle Rock Retirement Center                  | AH480398432  | MACOMB         | HFA | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Dawns Center for Seniors                       | AL500007242  | MACOMB         | AFC | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Marys Senior Center                            | AL500007236  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I        | AL500402687  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Meridian Acres #1                              | AL560390137  | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Midland King's Daughters Home                  | AH560236854  | MIDLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Woodland Acres LLC                             | AL690296962  | OTSEGO         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Serenity Homes - North                         | AL700382076  | OTTAWA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1   | AL730398655  | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/9/2020  | White Oaks Assisted Living - I                 | AL800315841  | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Country Liv - Inn Inc                          | AL030006858  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Eastport Village Care Home                     | AL050384731  | ANTRIM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Crysal View AFC                                | AG100000012  | BENGE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Addie's Acres, LLC                             | AL190357883  | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge    | AH190401909  | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Northern Pines Assisted Living                 | AL200337124  | CRAWFORD       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Harmony Manor                                  | AL250281678  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Maple Place                                    | AL250387323  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Keen Ageds Inc Afc                             | AL270006972  | GOGEBC         | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Karen's Place                                  | AL320297229  | HURON          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Portland Assisted Living & Memory Center       | AL340365433  | IONIA          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                       | AH380313452  | JACKSON        | HFA | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Moore AFC Home                                 | AL500067919  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | First & Main of Bloomfield Township            | AH630370118  | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Freedom Haven                                  | AL630279364  | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2   | AL730398656  | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3   | AL730398657  | SAGINAW        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | Kings Special Care Homes Inc                   | AL820072313  | WAYNE          | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/16/2020 | New Center Inn Company                         | AL820007649  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/23/2020 | Stoneridge AFC                                 | AL080387768  | BARRY          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/23/2020 | Close To Home Assisted Living Riegel II        | AL090382071  | BAY            | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/23/2020 | The Haven                                      | AL300077696  | HILLSDALE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/23/2020 | Walker House AFC                               | AL610302645  | MUSKEGON       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/30/2020 | Serenity Homes East                            | AL030393311  | ALLEGAN        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/30/2020 | Parkview Residence                             | AL130407342  | CALHOUN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/30/2020 | Meadow Hill AFC                                | AL280402242  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 12/30/2020 | Haven Of Rest</                                |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |           |                                           |              |                |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|-----------|-------------------------------------------|--------------|----------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | 4/21/2021 | Hampton Manor of Bedford                  | AHS80402179  | MONROE         | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 7/7/2021  | Maple Ridge Manor of Manistee             | AHS10404870  | MANISTEE       | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 7/21/2021 | Holland Home Breton Extended Care SOUTH 2 | AL410403561  | KENT           | AFC | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | 7/28/2021 | Hampton Manor of Woodhaven                | AHS204021181 | WAYNE          | HFA | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Jamieson Nursing Home                     | 235628       | ALCONA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Lincoln Haven Nursing & Rehab. Community  | 235543       | ALCONA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Munising                      | 235410       | ALGER          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Allegan County Medical Care Community     | 235213       | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Ely Manor Nursing & Rehab                 | 235264       | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Grace of Douglas                          | 235447       | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Laurels of Sandy Creek                    | 235313       | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Life Care Center of Plainwell             | 235471       | ALLEGAN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Resthaven Care Center                     | 235378       | ALLEGAN        | SNF | 0 | 0 | 3 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge Alpena                           | 235280       | ALPENA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Greenview                     | 235583       | ALPENA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Meadow Brook MCF                          | 235025       | ANTRIM         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Ascension Standish Hospital & SNF         | 235192       | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Sterling                      | 235416       | ARENAC         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Bayside Village                           | 235144       | BARAGA         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Hastings Rehab and Healthcare Center      | 235281       | BARRY          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Thornapple Manor                          | 235009       | BARRY          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Bay County Medical Care Facility          | 235044       | BAY            | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Bay Shores Nursing Care Center            | 235388       | BAY            | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Caretel Inns of Tricities                 | 235635       | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Heartland HCC - Hampton                   | 235411       | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Huron Woods Nursing Center                | 235592       | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Carriage House of Bay City            | 235599       | BAY            | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Maples Benzie Co Medical Care             | 235005       | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Paul Oliver Memorial Hospital LTCU        | 235460       | BENZIE         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Chalet of Niles-Nursing and Rehab Center  | 235361       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Coventry House Inn                        | 235605       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Hallmark Living-Benton Harbor             | 235544       | BERRIEN        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Pine Ridge - A Rehab & Nursing Center     | 235164       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Riveridge Rehab. and Health Center        | 235598       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Royalton Manor                            | 235623       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | West Woods of Bridgman                    | 235625       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | West Woods of Niles                       | 235594       | BERRIEN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Laurels of Coldwater                      | 235302       | BRANCH         | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Maple Lawn Medical Care Facility          | 235008       | BRANCH         | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Calhoun County Medical Care Facility      | 235237       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Evergreen Senior Care & Rehab Center      | 235054       | CALHOUN        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Laurels of Bedford                        | 235299       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Majestic Care of Battle Creek             | 235023       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Marshall Nursing & Rehab Community        | 235174       | CALHOUN        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Marshall                      | 235495       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Momentous Health at Battle Creek          | 235536       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Oaks at Northpointe Woods             | 235451       | CALHOUN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Cass County Medical Care Facility         | 235352       | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Timbers of Cass County                | 235652       | CASS           | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Boulder Park Terrace                      | 235526       | CHARLEVOIX     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Grandvue Medical Care Facility            | 235062       | CHARLEVOIX     | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge Of Cheboygan                     | 235566       | CHEBOYGAN      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Chippewa County War Mem Hosp LTCU         | 235381       | CHIPPEWA       | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge Of Sault Ste Marie               | 235292       | CHIPPEWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Clare                         | 235022       | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | North Woods Nursing Center                | 235464       | CLARE          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Hazel I. Findlay Country Manor            | 235602       | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Ovid Healthcare Center                    | 235569       | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Willows at East Lansing               | 235700       | CLINTON        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Grayling Nursing & Rehab Community        | 235432       | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Munson Health Crawford Continuing Care    | 235201       | CRAWFORD       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Bishop Nos Home for Senior Citizens       | 235651       | DELTA          | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Christian Park HCC                        | 235244       | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Christian Park Village                    | 235179       | DELTA          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Freeman Nursing & Rehab                   | 235612       | DICKINSON      | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | ProMedica SN & Rehab Kingsford            | 235267       | DICKINSON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Dimondale Nursing Care Center             | 235256       | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Eaton County Health and Rehabilitation    | 235027       | EATON          | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge Of Lansing                       | 235285       | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Regency at Lansing West                   | 235706       | EATON          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Bay Bluffs - Emmet Co. Medical Care       | 235033       | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Villa at the Bay                      | 235429       | EMMET          | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Argentine Care Center                     | 235584       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Caretel Inns of Linden                    | 235646       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Fenton HealthCare                         | 235482       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Genesys Short Term Rehabilitation Center  | 235713       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Heartland HCC Briarwood                   | 235184       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Heartland HCC Fostrian                    | 235132       | GENESEE        | SNF | 3 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Kith Haven                                | 235343       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Maple Woods Manor                         | 235518       | GENESEE        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Grand Blanc                   | 235226       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Montrose                      | 235600       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Mission Point Flint                       | 235363       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Regency at Grand Blanc                    | 235666       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | The Oaks at Woodfield                     | 235660       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Wellbridge of Fenton                      | 235715       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Wellbridge of Grand Blanc                 | 235171       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Willowbrook Manor                         | 235550       | GENESEE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Gladwin Nursing & Rehab. Community        | 235335       | GLADWIN        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Gladwin Pines Nursing Home                | 235485       | GLADWIN        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Gogebic Medical Care Facility             | 235026       | GOGEBIC        | SNF | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Westgate Nursing & Rehab Community        | 235565       | GOGEBIC        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Grand Traverse Pavilions                  | 235088       | GRAND TRAVERSE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |           | Medlodge of Grand Traverse County         | 235243       | GRAND TRAVERSE | SNF | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |

|           |                                          |        |           |     |          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|-----------|-----|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | Warwick Living Center                    | 235607 | GRATIOT   | SNF | INACTIVE | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE | SNF |          | 2 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Canal View-Houghton                      | 235031 | HOUGHTON  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON  | SNF |          | 0 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Portagepointe                            | 235624 | HOUGHTON  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Courtney Manor                           | 235456 | HURON     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Huron County Medical Care Facility       | 235028 | HURON     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM    | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Capital Area                 | 235653 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of East Lansing                 | 235283 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Campus Area                  | 235517 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Okemos                       | 235647 | INGHAM    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Willows at Okemos                    | 235701 | INGHAM    | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Belding                 | 235357 | IONIA     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Ionia                               | 235032 | IONIA     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO     | SNF |          | 1 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO     | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Tawas City                   | 235379 | IOSCO     | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Iron Co Medical Care Facility            | 235257 | IRON      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Iron River Care Center                   | 235601 | IRON      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA  | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON   | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Arbor Manor Care Center                  | 235360 | JACKSON   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Countryside Care Center                  | 235574 | JACKSON   | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON   | SNF |          | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Vista Grande Villa                       | 235254 | JACKSON   | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO | SNF |          | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Borgess Gardens                          | 235289 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Friendship Village                       | 235248 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Portage                      | 235399 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 7 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Westwood                     | 235442 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Plainwell Pines Nursing & Rehab.         | 235637 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Springs at the Fountains             | 235524 | KALAMAZOO | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Kalkaska Memorial Health Center LTC      | 235407 | KALKASKA  | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Beacon Hill At Eastgate                  | 235633 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Brookcrest                               | 235039 | KENT      | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Clark Retirement Community               | 235401 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Covenant Village of the Great Lakes      | 235614 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Edison Christian Health Center           | 235339 | KENT      | SNF |          | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Holland Home - Raybrook Manor            | 235440 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Holland Home - Bron Rehab & Living Ctr   | 235440 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Laurels of Kent (The)                    | 235253 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Wyoming                      | 235630 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |   |   |
| 8/11/2021 | Mission Point of Cedar Springs           | 235294 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Forest Hills            | 235366 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Pilgrim Manor                            | 235038 | KENT      | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Porter Hills Health Center               | 235310 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Bellline                            | 235103 | KENT      | SNF |          | 1 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Leonard                             | 235261 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Wyoming                             | 235441 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Samaritanas Lodge (SNF)                  | 235458 | KENT      | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Spectrum Health Rehab & Nrsng Fuller     | 235075 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT      | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | St Anns Home                             | 235643 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Oaks at Belmont                      | 4      | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Oaks at Byron Center                 | 235639 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Valley Health Center                     | 235649 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Valley View Care Center                  | 235377 | KENT      | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Grand Oaks Nursing Center                | 235499 | LAKE      | SNF |          | 1 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER    | SNF |          | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Stonegate Health Campus                  | 235661 | LAPEER    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER    | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Maple Valley Nursing Home                | 235588 | LEELANAU  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Leelanau                     | 235209 | LEELANAU  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU  | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE   | SNF |          | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Provincial House of Adrian               | 235287 | LENAWEE   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE   | SNF |          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y |   |   |   |   |   |

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|-----------|------------------------------------------|--------|-------------|----------|----------|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB      | SNF      | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | MI Veterans Home of Chesterfield Twp     | 235155 | MACOMB      | SNF      | 0        | 0 | 4 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Martha T Berry MCF                       | 235155 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Richmond                     | 235486 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Shoreline                    | 235473 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Sterling Heights             | 235263 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Clinton Township        | 235405 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Warren                  | 235259 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Orchard Grove Health Campus              | 235721 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB      | SNF      | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency at Shelby Township               | 235710 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency at St Clair Shores               | 235319 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Shelby Nursing Center                    | 235506 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Shorepoint Nursing Center                | 235443 | MACOMB      | SNF      | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Villa At City Center                 | 235325 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Village of East Harbor               | 235528 | MACOMB      | SNF      | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | WellBridge of Romeo                      | 235704 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Ludington                    | 235358 | MASON       | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Oakview Medical Care Facility            | 235072 | MASON       | SNF      | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Menominee Health Services                | 235558 | MENOMINEE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE   | SNF      | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Brittany Manor                           | 235245 | MIDLAND     | SNF      | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Midland                      | 235284 | MIDLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Midland King's Daughters Home            | 5      | MIDLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Stratford Pines                          | 235608 | MIDLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE   | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fountain View of Monroe                  | 235225 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hickory Ridge of Temperance              | 235644 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | HIM Senior Living Community              | 235648 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Monroe                       | 235563 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Promedica Monroe Skilled Nursing & Rehab | 235520 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Oasis at Monroe Rehabilitation & Nur | 235232 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Wellspring Lutheran Services Monroe      | 235274 | MONROE      | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Laurels of Carson City                   | 235636 | MONTCALM    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Greenville              | 235290 | MONTCALM    | SNF      | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Spectrum Health RNC - Kelsey Hospital    | 235051 | MONTCALM    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Spectrum Health RNC - United Hospital    | 235143 | MONTCALM    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | MedLodge of Hillman                      | 235423 | MONTMORENCY | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Christian Care Nursing Center            | 235656 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hillcrest Nursing & Rehab Community      | 235522 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lake Woods Nursing and Rehabilitation    | 235116 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Roosevelt Park Nursing Centre            | 235549 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Muskegon                            | 235004 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Whitehall                           | 235206 | MUSKEGON    | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Sanctuary at McAuley                     | 235301 | MUSKEGON    | SNF      | 0        | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Sanctuary at the Park                    | 235431 | SNF         | MUSKEGON | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Newaygo Co Medical Care Facili           | 235076 | NEWAYGO     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Transitional Health Services of Fremont  | 235176 | NEWAYGO     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Beaumont Rehab & Continuing Care Farming | 235462 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Bellbrook - Rochester Hills              | 235470 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Bloomfield Orchard Villa                 | 235562 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Canterbury on the Lake                   | 235555 | OAKLAND     | SNF      | 0        | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Catherine's Place                        | 235712 | OAKLAND     | SNF      | INACTIVE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Cedarbrook of Bloomfield Hills           | 1      | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Evergreen Health & Living Center         | 235582 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fox Run Village                          | 235634 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Greenfield Rehab & Nursing Center        | 235433 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lahser Hills Care Centre                 | 235320 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lake Orion Nursing Center                | 235481 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lakeland Center, The                     | 235589 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Lourdes Rehabilitation and Healthcare    | 235252 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Maple Manor Rehab Center of Novi         | 235669 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Marvin & Betty Danto Family Health Care  | 235288 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Farmington                   | 235293 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Milford                      | 235650 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Rochester Hills              | 235036 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Southfield                   | 235296 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Beverly Hills           | 235664 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Clarkson                | 235461 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Clawson                 | 235214 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Holly                   | 235722 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Madison Heights         | 235187 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Notting Hill of West Bloomfield          | 235663 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Novi Lakes Health Campus                 | 235718 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Oakland Manor Nursing Rehab Center       | 235703 | OAKLAND     | SNF      | 0        | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Oakland Nursing Center                   | 235523 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Oakridge Manor Nursing and Rehab Center  | 235322 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Pomeroy Living - Rochester Skilled       | 235477 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | ProMedica SN & Rehab Oakland             | 235626 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency at Waterford                     | 235260 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD - Bloomfield Hills                  | 235217 | OAKLAND     | SNF      | 0        | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |                                          |           |              |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|-----------|--------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/11/2021 | The Manor of Novi                        | 235529    | OAKLAND      | SNF | 1 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Neighborhoods at White Lake          | 235430    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Villa at Green Lake Estates          | 235489    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Villa at Silverbell Estate               | 235986    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | WellBridge of Clarkston                  | 235726    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | WellBridge of Novi                       | 235702    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | WellBridge of Rochester Hills            | 235716    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | West Bloomfield Nursing Center           | 235488    | OAKLAND      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | West Hickory Haven                       | 235262    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Westlake Health Campus                   | 235642    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Woodward Hills Nursing Center            | 235556    | OAKLAND      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Oceana Co Md Care Facility               | 235002    | OCEANA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Villa at Rose City                       | 235380    | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Villa at West Branch                     | 235414    | OGE MAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Aspirus Ontonagon Hospital LTC           | 235161    | ONTONAGON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Spectrum Health Reed City Hospital RNC   | 235205    | OSCEOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Wellspring Lutheran Services Fairview    | 235400    | OSCODA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Gaylord                      | 235350    | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Munson Healthcare Otsego Mem Hosp - LTC  | 235006    | OTSEGO       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Allendale Nursing & Rehab. Community     | 235450    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hallmark Living Holland                  | 235077    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Heritage Nursing & Rehab. Community      | 235525    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Inn at Freedom Village, The              | 235548    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Laurels of Hudsonville (The)             | 235327    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | MedLodge at the Shore                    | 235356    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Holland                      | 235638    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Lamont                  | 235355    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | North Ottawa Care Center                 | 235373    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Riverside Nursing Centre                 | 235535    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | SKLD Zeeland                             | 235347    | OTTAWA       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Rogers City                  | 235553    | PRESQUE ISLE | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | King Nursing and Rehab Community         | 235519    | ROSCOMMON    | SNF | 1 | 0 | 0 | 4 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Roscommon               | 235511    | ROSCOMMON    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Avista Nursing and Rehab                 | 235139    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Chesaning Nursing & Rehab Center         | 235641    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Covenant Healthcare System               | 235585    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Great Lakes Rehab Center                 | 235442    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | HealthSource Saginaw, Inc                | 235150    | SAGINAW      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hoyt Nursing & Rehab. Centre             | 235056    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Frankenthuth                 | 235175    | SAGINAW      | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Saginaw Senior Care                      | 235113    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Samaritas Senior Living Saginaw          | 235250    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | St. Francis Home                         | 235249    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Wellspring Lutheran Frankenthuth         | 235269    | SAGINAW      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Marwood Manor Nursing Home               | 235369    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Port Huron                   | 235421    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of St. Clair                    | 235370    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Vale                         | 235371    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency On the Lake - Ft. Gratiot        | 235621    | SAINT CLAIR  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fairview Living Center                   | 235013    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Grace Healthcare of Three Rivers         | 235354    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Heartland Health Care Center - Three Riv | 235395    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Thurston Woods Village                   | 235345    | SAINT JOSEPH | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Autumnwood of Deckerville                | 235446    | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Marlette Community Hospital LTCU         | 235074    | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Sanilac Medical Care Facility            | 235157    | SANILAC      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Schoolcraft County Medical Care Facility | 235147    | SCHOOLCRAFT  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Durand Senior Care and Rehab Center      | 235123    | SHIAWASSEE   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Memorial Healthcare Center               | 235472    | SHIAWASSEE   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Pleasant View Shiawassee County MCF      | 235067    | SHIAWASSEE   | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fisher Senior Care and Rehabilitation    | 235606    | TUSCOLA      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Medlodge of Cass City                    | 235286    | TUSCOLA      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Tuscola Count Medical Care Community     | 235089    | TUSCOLA      | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Bronson Commons                          | 235434    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Graceway at Countryside                  | 235573    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Meadow Woods Nursing & Rehab             | 235640    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | South Haven Nursing & Rehab              | 235270    | VAN BUREN    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Care and Rehab Center at Glacier Hills   | 235223    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Chelsea Retirement Community             | 235021    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Evangelical Home - Saline                | 235238    | WASHTENAW    | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Gilbert Residence                        | 2.30E+105 | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Mission Point of Superior Township       | 235596    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Promedica SN & Rehab Ann Arbor           | 235580    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency At Bluffs Park                   | 235658    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Regency At Whitmore Lake                 | 235545    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | The Villa at Parkridge                   | 235503    | WASHTENAW    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Aberdeen Rehab and Skilled Nursing Ctr   | 235052    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center - Samaritan      | 235632    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center Harper Woods     | 235480    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center Northwest        | 235539    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center Redford          | 235014    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center Southgate        | 235266    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Advantage Living Center Wayne            | 235521    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Aerius Health Center                     | 235725    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Ambassador, A Villa Center               | 235102    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Applewood Nursing Center, Inc.           | 235375    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Beaconshire Nursing Center               | 235475    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Beaumont Rehab & Continuing Care - DBN   | 235502    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Belle Fountain Nursing & Rehab Center    | 235376    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Boulevard Manor, LLC                     | 235242    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Boulevard Temple Care Center, LLC        | 235498    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Cherry Hill for Nursing and Rehab        | 235228    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fairlane Senior Care and Rehab Center    | 235445    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Fountain Bleu Health & Rehabilitation    | 235587    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Four Chaplains Nursing Care Center       | 235467    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Four Seasons Nursing Center of Westland  | 235578    | WAYNE        | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/11/2021 | Hamilton Nursing Home                    | 235382    | WAYNE        | SNF | 0 | 0 |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |          |          |                   |   |   |   |   |   |  |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------|----------|-------------------|---|---|---|---|---|--|---|---|---|---|---|---|
| 8/11/2021 |            | Imperial, A Villa Center                     | 235514      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Livonia Woods Nursing and Rehabilitation     | 235590      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Majestic Care of Livonia                     | 235057      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Maple Manor Rehab Center                     | 235613      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Marycrest Manor                              | 235120      | WAYNE    | SNF      | INACTIVE          | 0 | 0 | 0 | 0 | 0 |  |   |   |   |   |   |   |
| 8/11/2021 |            | Marywood Nursing Care Center                 | 235530      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Medlodge of Plymouth                         | 235507      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Medlodge of Taylor                           | 235300      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Mission Point of Detroit Nursing & Rehab     | 235595      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Oakpointe Senior Care and Rehab Center       | 235207      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Omni Continuing Care                         | 235500      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Pine Creek Manor Skilled Nursing & Rehab     | 235559      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | ProMedica SN & Rehab Canton                  | 235618      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | ProMedica SN & Rehab Dearborn Heights        | 235428      | WAYNE    | SNF      |                   | 2 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | ProMedica SN & Rehab Grosse Pointe Woods     | 235109      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Qualicare Nursing Home                       | 235622      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency A Villa Center                       | 235333      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency At Canton                            | 235657      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency At Livonia                           | 235479      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency Heights Nursing Center Detroit       | 235452      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency at Chene                             | 235422      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Regency at Westland                          | 235655      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Rivergate Health Care Center                 | 235297      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Rivergate Terrace                            | 235516      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Riverview Health and Rehab Ctr               | 235659      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Riverview Health and Rehab Ctr North         | 235476      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | SKLD Livonia                                 | 235365      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | SKLD Plymouth                                | 235351      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Sheffield Manor Nursing & Rehab Center       | 235492      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Special Tree Neurocare Center                | 2           | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | St. James Nursing Center                     | 235527      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | St. Joseph's, A Villa Center                 | 235383      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Star Manor of Northville                     | 2 305-2882  | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Bay at Cranbrook Health and Rehab        | 235372      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Bay at Elmwood Health and Rehab          | 235454      | WAYNE    | SNF      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Bay at Woodward Health and Rehab         | 235468      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Lodge at Taylor                          | 235541      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Rivers Hth & Rehab Ctr of Grosse Pt      | 235709      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Villa at Great Lakes Crossing            | 235402      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | The Villa at the Park                        | 235463      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | West Oaks Senior Care and Rehab              | 235374      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Westland, A Villa Center                     | 235332      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Westwood Nursing Center                      | 235444      | WAYNE    | SNF      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Woodhaven Retirement Community               | 235604      | WAYNE    | SNF      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/11/2021 |            | Samaritas Senior Living Cadillac             | 235094      | SNF      | WESP ORD |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Briarwood Assisted Living                    | AH030293792 | ALLEGAN  | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Golden Orchards I                            | AL030404612 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Golden Orchards II                           | AL030404608 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Harbors Health Facility                      | AH030295207 | ALLEGAN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | LakeSide Vista Amsterdam Haus                | AL030006860 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | LakeSide Vista Delph Haus                    | AL030006862 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | LakeSide Vista Friesland Haus                | AL030016016 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | LakeSide Vista Rotterdam Haus                | AL030006859 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | LakeSide Vista Zealand Haus                  | AL030084491 | ALLEGAN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodlawn Meadows Specialized Care            | AL080242139 | BARRY    | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodlawn Meadows Supportive Care             | AL080242121 | BARRY    | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Auburn Heights Senior Care, Inc.             | AL090260028 | BAY      | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bay City Comfort Care, LLC                   | AH090371811 | BAY      | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bayfield Assisted Living                     | AH090323912 | BAY      | HFA      |                   | 0 | 0 | 0 | 1 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Bay City AL (MI)                   | AL090079535 | BAY      | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Bay City MC (MI)                   | AL090079533 | BAY      | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Leighton House Inn                           | AL090261510 | BAY      | AFC      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Monet House Inn                              | AL090281508 | BAY      | AFC      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | New Hope Bay West                            | AH090389444 | BAY      | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | New Hope Bay, LLC                            | AH090378600 | BAY      | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brentwood at Niles                           | AH110376315 | BERRIEN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Caretel Inns Of Royalton - Dover             | AL110077442 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Caretel Inns Of Royalton - Bristol           | AL110087629 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Caretel Inns Of Royalton Arlington           | AL110077441 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Caretel Inns of Royalton Eaton               | AL110270687 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fullerton House                              | AL110306606 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodland Terrace - Lilac Court               | AL110081163 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodland Terrace - Dogwood Court             | AL110073684 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodland Terrace - Magnolia Court            | AL110073685 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodland Terrace at Longmeadow               | AH110353051 | BERRIEN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodland Terrace of Paw Paw Lake             | AL110341658 | BERRIEN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Masonville Place                             | AH120378302 | BRANCH   | HFA      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Westbrook Home                               | AL120091717 | BRANCH   | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Battle Creek Bickford Cottage                | AH130278262 | CALHOUN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Lakeview Assisted Living                     | AH130316511 | HFA      | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | NorthPointe Woods Assisted Living            | AH130236857 | CALHOUN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pennfield Premier Living North               | AL130361587 | CALHOUN  | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Heritage Assisted Living Community       | AH130403563 | CALHOUN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Reflections                              | AH130403566 | CALHOUN  | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Forest Glen Assisted Living                  | AL140280138 | CASS     | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Heartside Assisted Living                    | AH170271455 | CHIPPewa | HFA      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Meridian Heights                             | AL170399127 | CHIPPewa | AFC      |                   | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grace Haven Assisted Living-Specialized Care | AL190294037 | CLINTON  | AFC      | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 |  | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 1          |                                              |             |          |          |                   |   |   |   |   |   |  |   |   |   |   |   |   |

|           |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 10/28/2020 | Homer House Inn                                 | AL250331295 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Hyde Park AL I                                  | AL250381017 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Hyde Park AL II                                 | AL250381015 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Leighton House Inn                              | AL250281723 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Living Joy AL                                   | AL250381018 | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Monet House Inn                                 | AL250281706 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Springvale Assisted Living                      | AH250382043 | GENESEE        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | The Cottage of Davison                          | AL250337633 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Van Gogh House Inn                              | AL250281711 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vicinia Gardens Assisted Living of Fenton LLC   | AL250337850 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vicinia Gardens Memory of Fenton                | AL250348949 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vicinia Gardens Transition                      | AH250382445 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Heavenly Homestead Adult Foster Care-South      | AL260338397 | GLADWIN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bay Ridge Assisted Living                       | AH280318130 | GRAND TRAVERSE | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Arbor Grove Assisted Living & Memory Care       | AH290406205 | GRATIOT        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Michigan Masonic Home                           | AH290278031 | GRATIOT        | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Meadow Lane Assisted Living                     | AH320297377 | HURON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Meridian AL                           | AH330236940 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Meridian MC                           | AH330236935 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Burcham Hills Retirement Center II              | AH330236746 | INGHAM         | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Elder Ridge Manor II, LLC                       | AL330380274 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Grandhaven Living Center                        | AL330378741 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grandhaven Living Center 1                      | AL330237775 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grandhaven Living Center 2                      | AL330237781 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grandhaven Living Center 3                      | AL330267336 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grandhaven Living Center 4                      | AL330268975 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Homeswest Manor                                 | AL330391868 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Lansing Bickford Cottage                        | AH330278347 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Moore Living Connections 1                      | AL330007014 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Moore Living Connections 2                      | AL330007013 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Origami AFC                                     | AL330068918 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Riverwind Adult Foster Care                     | AL330068555 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Robinswood Landing Altheim                      | AH330386131 | INGHAM         | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Walnut Ridge Country Estate, LLC                | AL330280955 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Crestwood Village Assisted Living & Memory Care | AH370406206 | ISABELLA       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | McVey St Home                                   | AL370007043 | ISABELLA       | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Highland Home for the Aged                      | AH380283614 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Hope House I                                    | AL380007055 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Hope House II/Fowler House                      | AL380007059 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Legacy Assisted Living                          | AH380299010 | JACKSON        | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rice Manor                                      | AL380007070 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | RidgeCrest Health Campus                        | AH380301277 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Spring Arbor Assisted Living Center             | AH380237409 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Summit Park Assisted Living Center              | AH380236900 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Jackson Friendly Home                       | AH380236825 | JACKSON        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Beacon Pointe Memory Care                       | AL390381477 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Brookdale Portage AL                            | AH390236942 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fountain View Ret Vil of Port #1                | AL390007092 | KALAMAZOO      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Hudson's Country Manor, Inc.                    | AL390292582 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | North Woods Village At Kalamazoo                | AH390394454 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Portage Bickford Cottage                        | AH390278221 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sojourner Place                                 | AH390378211 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | StoryPoint of Portage                           | AH390377735 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Senior Living Kalamazoo 1          | AL390299685 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vineyard Assisted Living                        | AH390391941 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Kalkaska Memorial Assisted Living               | AH400295173 | KALASKA        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Kentwood Cobblestone                       | AL410397693 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Kentwood Fieldstone                        | AL410397696 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Kentwood Riverstone                        | AL410397694 | KENT           | AFC |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Alpine Grove                                    | AL410095346 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | American House Wyoming                          | AL410402896 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Aquinas Hall                                    | AH410336779 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Boulder Creek Assisted Living                   | AH410336370 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Cascade Trails Senior Living                    | AH410394304 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Clark Retirement Home                           | AH410236767 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Edison Christian Assisted Living                | AH410236778 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Emerald Meadows                                 | AH410343036 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grand Village Assisted Living LLC               | AH410384010 | KENT           | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Holland Home Breton Extended Care - Building B  | AL410383848 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Holland Home-Breton Extended Care               | AL410374262 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | InterActions Residential Treatment              | AL410289728 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Maple Ridge Manor Of Lowell                     | AH410400509 | KENT           | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Meadowlark Retirement Village A                 | AL410384908 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Meadowlark Retirement Village B                 | AL410384909 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Meadows                                         | AL410095350 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Oxford Manor East                               | AL410238272 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Oxford Manor West                               | AL410238271 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pivot                                           | AL410007163 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Porter Hills Presbyterian Village               | AH410236868 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Railside Assisted Living Center                 | AH410236873 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rest Haven Home                                 | AH410236876 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rivervalley 1                                   | AL410015935 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rivervalley 2                                   | AL410015787 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rose Garden                                     | AH410337807 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | StoryPoint of Rockford                          | AH410359749 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |



|           |            |                                                |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 10/28/2020 | Leighton House Inn                             | AL470275348 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanctuary at Woodland #1                       | AL470260177 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanctuary at Woodland #2                       | AL470261126 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Lodge                                      | AL470407330 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Van Gogh House Inn                             | AL470378851 | LIVINGSTON  | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | American House Roseville                       | AH500397563 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Arden Courts of Sterling Heights               | AH500293047 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bickford of Shelby                             | AH500387432 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Utica AL                             | AH500236944 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Utica MC                             | AH500236938 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Church of Christ Assisted Living               | AH500243182 | MACOMB      | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Cleave                                         | AL500369821 | MACOMB      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Clinton Creek Assisted Living & Memory Care    | AH500387884 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Lakeshore Senior Living                        | AH500387876 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pomeroy Living Sterling Assisted               | AH500311073 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Ridgeway                                       | AG500066337 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rose Senior Living - Clinton Township          | AH500337370 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanctuary at Fraser Villa                      | AH500236787 | MACOMB      | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Sunrise Assisted Living of Shelby Twp.         | AH500281087 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Arbor Inn                                  | AH500236728 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Village of East Harbor                     | AH500236869 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Cove   | AL500393428 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vista Springs Washington Place - Spring Harbor | AL500393430 | MACOMB      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Waltonwood at Lakeside                         | AH500285320 | MACOMB      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Windemere Park Assisted Living I               | AH500315395 | MACOMB      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Mill Creek Memory Care Community               | AH520310674 | MARKUETTE   | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Ludington Woods Supportive Care                | AL530245940 | AFC         | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Evergreen Terrace Assisted Living              | AL540398499 | AFC         | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Midland AL                           | AL560079921 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Midland MC                           | AL560079920 | MIDLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Candlestone Assisted Living                    | AH560360912 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Midland Bickford Cottage                       | AH560278460 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | StonyPoint of Midland                          | AH560343673 | MIDLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Monroe AL (MI)                       | AL580080590 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Monroe MC (MI)                       | AL580080589 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Jackman Lodge                                  | AL580355938 | MONROE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | McGivney Way                                   | AH580402316 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Senior Living Sterns Lodge        | AH580353904 | MONROE      | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Highway Hills Assisted Living & Memory Care    | AH580406531 | MONTICALLY  | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Hillman's Haven                                | AL600269136 | MONTMORENCY | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Agape Home At Blueberry Fields                 | AL610304298 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Christian Care                                 | AH610299982 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Christian Care Assisted Living                 | AH610236765 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Dayspring Assisted Living Residence            | AH610236774 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Hume Home of Muskegon                          | AH610236822 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Northcrest Assisted Living Community           | AH610236856 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanctuary at the Oaks #1                       | AL610261127 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanctuary at the Oaks #2                       | AL610260125 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Seminole Shores Assisted Living Center         | AH610255010 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Agape Home                                 | AL630091430 | MUSKEGON    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | White Lake Assisted Living                     | AH610344487 | MUSKEGON    | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fountain View Retirement Village Grant         | AH620236786 | NEWAYGO     | 0   | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fountainview Ret Vil Fremont I                 | AL620007296 | NEWAYGO     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | American House Rochester Hills                 | AH630397557 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Anthology of Rochester Hills                   | AH630398529 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Anthology of Troy                              | AH630398531 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Farmington Hills North I             | AH630236928 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Farmington Hills North II            | AH630236929 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Troy AL                              | AH630236943 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale of Troy MC                           | AH630236937 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | CLC House 2                                    | AL630007298 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | CLC Mary Wagner House                          | AL630256833 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Cambrian Senior Living                         | AH630375650 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Clausen Manor                                  | AL630007360 | OAKLAND     | AFC | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor Farmington Hills I             | AL630007351 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor Farmington Hills II            | AL630007352 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor Farmington Hills III           | AL630007353 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor Farmington Hills IV            | AL630007354 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor of Wixom I                     | AL630007335 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor of Wixom II                    | AL630007336 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor of Wixom III                   | AL630007340 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Courtyard Manor of Wixom IV                    | AL630007339 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Farmington Hills Inn                           | AH630236784 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fleishman Residence                            | AH630236785 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grace Senior Living                            | AH630400653 | OAKLAND     | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Kelly Community Center                         | AL630007341 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Mercy Bellbrook/Francis Warde                  | AL630299636 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Mercy Bellbrook/McAuley                        | AL630299637 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Polk House                                     | AL630065742 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pomeroy Living Orion Assisted & Memory Care    | AH630377657 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pomeroy Living Rochester Assisted              | AH630338700 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Resilient - North Meadow                       | AL630407883 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Resilient - South Stone                        | AL630407886 | OAKLAND     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Resilient - Southfield Center                  | AL630407888 | OAKLAND     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rose Senior Living at Providence Park          | AH630361856 | OAKLAND     | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Royal Oak House                                | AH630238386 | OAKLAND     | HFA | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |

|           |            |                                                 |             |              |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|-------------------------------------------------|-------------|--------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 10/28/2020 | Cherry Blossom Manor Inc.                       | AH640236763 | OCEANA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Porches Of Gaylord                          | AL690394101 | OTSEGO       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Bay Pointe                         | AL700397726 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Beachside                          | AL700397730 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Boardwalk                          | AL700397732 | OTTAWA       | AFC     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Driftwood                          | AL700397733 | OTTAWA       | AFC     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Lakeshore                          | AL700397724 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Holland Lighthouse                         | AL700397734 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Beechwood                          | AL700397749 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Cherrywood                         | AL700397750 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Cottonwood                         | AL700397747 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Maplewood                          | AL700397745 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Sandalwood                         | AL700397748 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Jenison Willowood                          | AL700397746 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Spring Lake Pebblebrook                    | AL700397744 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Spring Lake Stoneybrook                    | AL700397741 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Spring Lake Timberbrook                    | AL700397742 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | AHSL Spring Lake Willowbrook                    | AL700397743 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Appledorn ALC North                             | AH700357088 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Appledorn Assisted Living Center                | AH700236753 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Christian Haven Home                            | AH700236766 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #1                  | AL700070219 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #2                  | AL700070220 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | FV Ret Vill Of Coopersville #3                  | AL700088278 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Freedom Village Holland Assisted Living         | AH700373745 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Grand Pines Assisted Living Center              | AH700299440 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Harbor Point Intensive East Unit                | AL70002850  | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Harbor Point Intensive West Unit                | AL700058846 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Maple Woods Cottage                             | AH700382877 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pine Ridge Assisted Living Fac                  | AL700079149 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Resthaven Maple Woods                           | AH700236875 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Robbinswood Assisted Living Community           | AH700319383 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Seville                                         | AL700398467 | OTTAWA       | AFC     | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sheldon Meadows Assisted Living Center          | AH700236945 | OTTAWA       | HFA     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Simarron AFC Home                               | AL700398469 | OTTAWA       | AFC     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sunset Manor                                    | AH700236908 | OTTAWA       | HFA     |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Inn at Freedom Village                      | AH700364503 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Waterford Place Assisted Living                 | AH700356296 | OTTAWA       | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bayview Comfort Care                            | AH730327707 | HFA          | SAGINAW | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Saginaw AL                            | AL730079361 | SAGINAW      | AFC     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Saginaw MC                            | AL730079392 | SAGINAW      | AFC     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Chesaning Comfort Care                          | AH730388501 | SAGINAW      | HFA     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Community Village                               | AH730401359 | SAGINAW      | HFA     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Edgewood Assisted Living Center                 | AH730257847 | SAGINAW      | HFA     | 1                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | NHL Operations                                  | AH730388443 | SAGINAW      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | New Hope Valley                                 | AH730317973 | SAGINAW      | HFA     | 2                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Saginaw Bickford Cottage                        | AH730279101 | SAGINAW      | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Shields Comfort Care                            | AH730395008 | SAGINAW      | HFA     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Union Court Assisted Living                     | AH730301115 | SAGINAW      | HFA     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Union Court Assisted Living of Chesaning        | AH730386631 | SAGINAW      | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | River Bend #1                                   | AL740092229 | SAINT CLAIR  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | River Bend #2                                   | AL740092230 | SAINT CLAIR  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sage Creek Senior Living, LLC                   | AL740375736 | SAINT CLAIR  | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sanborn Gratiot Memorial Home                   | AH740236889 | SAINT CLAIR  | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Bowman Place                                    | AH750378305 | SAINT JOSEPH | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Villa                                       | AH750368918 | SAINT JOSEPH | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Stonemate Village Assisted Living, LLC          | AH760291909 | SANILAC      | HFA     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Lodge of Durand MC North                        | AL780360984 | SHIAWASSEE   | AFC     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Olive Branch I                                  | AL780065630 | SHIAWASSEE   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Olive Branch II                                 | AL780080709 | SHIAWASSEE   | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Meadows                                     | AH780364157 | SHIAWASSEE   | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Heritage Hill Assisted Living                   | AH790297374 | TUSCOLA      | HFA     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Northwood Meadows                               | AL790238768 | TUSCOLA      | AFC     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Maple Lake Assisted Living                      | AH800315846 | VAN BUREN    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | River Ridge Retirement Village                  | AL800095787 | VAN BUREN    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | River Ridge Retirement Village Specialized Care | AL800380022 | VAN BUREN    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale Ann Arbor                             | AH810305217 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Brookdale W. Eisenhower Pkwy                    | AH810236930 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Chelsea Retirement Community                    | AH810236762 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Fr Guanella Hall                                | AL810007467 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | K C Hall                                        | AL810007465 | WASHTENAW    | AFC     | INACTIVE          | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Linden Square Assisted Living                   | AH810334704 | WASHTENAW    | HFA     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Renaissance House                               | AL810007458 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Saint Joseph Hall                               | AL810007460 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | St. Joseph's Village #1                         | AL810261121 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | St. Joseph's Village #2                         | AL810261123 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | StoryPoint of Ann Arbor                         | AH810354781 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Gilbert Residence                           | AH810236788 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Manor at Glacier Hills Home for the Aged    | AH810236789 | WASHTENAW    | HFA     | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Meadows at Silver Maples                    | AH810236843 | WASHTENAW    | HFA     |                   | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #1         | AL810390848 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #3         | AL810390864 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Senior Living, Superior #4         | AL810390975 | WASHTENAW    | AFC     | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Vibrant Life Sr. Living Superior #2             | AL810401931 | WASHTENAW    | AFC     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                                  |              |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|--------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 10/28/2020 | Lewis Manor NW                                   | AL820007514  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Lewis Manor West                                 | AL820007494  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Michigan House Senior Living                     | AH820388597  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | NeuroCare Center South                           | AL820313042  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Newburgh Manor                                   | AH820366306  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Plymouth Inn                                     | AH820400729  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Pomeroy Living Northville Assisted & Memory Care | AH820381235  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Rockwood Home                                    | AL820007551  | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 10/28/2020 | Rose Cottage                                     | AL820244665  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sunrise of Grosse Pointe Woods                   | AH820391697  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Sunrise on Vernier                               | AH820391698  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | The Rivers Assisted Living                       | AH820388800  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | TheHarry&JeanetteWeinbergGreenHouses at          | AH820378337  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Waltonwood at Carriage Park II                   | AH82036526   | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Waltonwood at Cherry Hill II                     | AH820336804  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 10/28/2020 | Woodhaven Retirement Community                   | AH820236926  | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Beacon Home at The Oaks                          | AG030000010  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 1 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Maplewood of Sandy Creek                         | AL030068008  | ALLEGAN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Vicinia Gardens of Otsego                        | AH030379710  | ALLEGAN        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Besser Senior Living Community                   | AL0400394376 | ALPENA         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Sally's Care Home I                              | AL040293493  | ALPENA         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | The Horizon Senior Living IV                     | AL060312454  | ARENAC         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Beacon Home at Beacon Springs East               | AL110366290  | BERRIEN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Beacon Home at Beacon Springs West               | AL110383074  | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Brookdale Battle Creek AL (MI)                   | AL130077500  | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Brookdale Battle Creek MC (MI)                   | AL130077494  | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Infinity AFC                                     | AL130401128  | CALHOUN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Horizon Senior Living II                         | AL180283255  | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | McBride Main Street Living                       | AL180079112  | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | The Woodlands Of DeWitt                          | AH190397181  | CLINTON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Hope Landing                                     | AL230290825  | EATON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Addington Place of Grand Blanc I                 | AL250404670  | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Addington Place of Grand Blanc II                | AL250404671  | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Bentley Manor #8                                 | AL250015880  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Flatrock Manor of Burton                         | AL250388516  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Flatrock Manor of Burton East                    | AL250388515  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Flatrock Manor of Fenton                         | AL250397136  | GENESEE        | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Gross AFC                                        | AL250252297  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Gross Assisted Living                            | AL250367374  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Group Living Facility Inc                        | AL250006953  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Landings of Genesee Valley                       | AH250236841  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Paragon NPHC                                     | AL250006962  | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Swank Home Assisted Living                       | AL250072158  | GENESEE        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | The Oaks at Woodfield                            | AH250314824  | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | The Horizon Senior Living V                      | AL260317409  | GLADWIN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | The Horizon Senior Living VI                     | AL260388581  | GLADWIN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Boardman Lake Glens: Brigadoon                   | AL280335950  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Boardman Lake Glens: Inverness                   | AL280335955  | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Joy Givers, Inc.                                 | AL280095116  | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Country Friends Assisted Living                  | AL280385681  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Regency Assisted Living                          | AL290408542  | GRATIOT        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Bridges Crisis Unit (AFC)                        | AL330079965  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | M.A.C. House                                     | AL330015396  | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Harrison House AFC                               | AL340338193  | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Green Acres Mt. Pleasant I                       | AL370337347  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Green Acres of Mt. Pleasant III                  | AL370379057  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Margaret's Meadows                               | AL370264709  | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | John George Home                                 | AH380236826  | JACKSON        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Nazareth Center                                  | AH390382559  | KALAMAZOO      | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Azpira Place Of Breton                           | AH410391902  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Bishop Hills Elder Care                          | AH410236738  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Byron Center Manor II                            | AL410007174  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Gladiola Home                                    | AL410007103  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Holland Home Raybrook Manor                      | AH410236821  | KENT           | HFA | 0                 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Provision Living at Forest Hills                 | AH410381380  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Rivertown Ridge                                  | AH410393434  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Samaritanas Senior Living Grand Rapids Woods     | AH410236832  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Soljourners Transitional Living                  | AL410303023  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | St. Ann's Home                                   | AH410236894  | KENT           | HFA | 1                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Thresholds Benson Home                           | AL410007105  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Thresholds Eastern Group Home                    | AL410007104  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Villa East Group Home                            | AL410280502  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Vista Springs Riverside Gardens                  | AH410397993  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Vista Springs Wyoming                            | AH410397992  | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Willow Grove                                     | AL410007118  | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Stonegate Health Campus                          | AH440311638  | LAPEER         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | ProMedica Charlotte Stephenson Manor             | AH460397452  | LENAAWEE       | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Tecumseh Place I                                 | AL460398056  | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Tecumseh Place II                                | AL460398055  | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | The Fieldstone at Tecumseh                       | AL460398057  | LENAAWEE       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | The Willows at Howell                            | AH470342721  | LIVINGSTON     | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Grace Premier Assisted Living                    | AH500397098  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Haven Adult Foster Care Home                     | AL500066534  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Legacy at Orchard Grove                          | AH500367780  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | My Doctors Inn                                   | AH500386237  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Orchard at Orchard Grove Health Campus           | AH500367787  | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Serenity Village II                              | AL500386904  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Serenity Village III                             | AL500386905  | MACOMB         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Shelby Crossing Health Campus                    | AH500315083  |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

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| 8/18/2021 | 11/4/2020  | Jewish Apt. & Ser. - Coville I                  | AL630276748 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Jewish Apt. & Ser. Coville III                  | AL630276749 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Jewish Apt. & Services- Coville II              | AL630265937 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Now Lakes Health Campus                         | AH630362954 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Provision Living at West Bloomfield             | AH630381200 | OAKLAND        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Renaissance Gardens at Fox Run                  | AH630306479 | OAKLAND        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | The Horizon Senior Living III                   | AL650308159 | OGEMAW         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Harbor House Beacon Place                       | AL700268722 | OTTAWA         | AFC | 0                 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | St. James's Gate                                | AL700338344 | OTTAWA         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | The Horizon Senior Living                       | AL702083253 | ROSCOMMON      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/4/2020  | Covenant Glen Memory Care                       | AH730394860 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Covenant Glen of Frankenmuth                    | AH730338689 | SAGINAW        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Mercy Village #1                                | AL740261122 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Mercy Village #2                                | AL740261125 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Wadhams Creek                                   | AL740304792 | SAINT CLAIR    | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Oliver Woods #4                                 | AL780314126 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Oliver Woods 1                                  | AL780258989 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Oliver Woods 2                                  | AL780262260 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Oliver Woods 3                                  | AL780282845 | SHIAWASSEE     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Beacon Home at Wave Crest                       | AL800278708 | VAN BUREN      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Brighton Gardens of Northville                  | AH820408530 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Brownstown Forest View Assisted Living          | AH820238040 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Cedar Woods Assisted Living                     | AH820304947 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Cedarbrook of Northville                        | AH820389476 | WAYNE          | HFA | 0                 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Eubanks Community Living                        | AL820007537 | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Garden City Opportunity Manor                   | AL82007566  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Plymouth Opportunity House                      | AL82007574  | WAYNE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Sunrise Assisted Living of Northville           | AH820400126 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/4/2020  | Serenity Adult Foster Care                      | AL830272541 | WEXFORD        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | True Care Living                                | AH130405658 | CALHOUN        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | West Shore AFC Home, LLC                        | AL280312738 | GRAND TRAVERSE | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | Byron Center Manor III                          | AL410015404 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | Byron Center Manor IV                           | AL410246443 | KENT           | AFC | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/9/2020  | Byron Center Manor V                            | AL410247136 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | Coleman Foundation Unit A                       | AL460007202 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | Coleman Foundation Unit B                       | AL460007203 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | Pincrest Farms                                  | AL560000004 | MIDLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | SandySide Senior Living                         | AL630388808 | OAKLAND        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/9/2020  | American House Gross Pointe Cottage             | AH820397738 | WAYNE          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Buchanan Meadows Living Center #1               | AL110404614 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Buchanan Meadows Living Ctr #2                  | AL110404615 | BERRIEN        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Addington Place of East Paris #7                | AL410404574 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Addington Place of East Paris #8                | AL410404573 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Addington Place of Grand Rapids Bay Pointe      | AL410404570 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Addington Place of Grand Rapids Nantucket       | AL410404571 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/10/2020 | Addington Place of Grand Rapids Seaside         | AL410404569 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Eden Fields Memory Care                         | AL060380538 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Eden Fields Assisted Living                     | AL060380540 | ARENAC         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Pioneer Golden Estates Assisted Living          | AL180392022 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Pioneer Golden Estates C                        | AL180398411 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Pioneer Golden Estates Memory Care              | AL180393857 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Place I                                | AL180404676 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Place II                               | AL180404678 | CLARE          | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of DeWitt 3                     | AL190404601 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of DeWitt 2                     | AL190404713 | CLINTON        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Brookdale Grand Blanc AL                        | AH250236939 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Cranberry Park III                              | AL250384217 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Cranberry Park Memory Of Clio                   | AL250384188 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Cranberry Park Of Clio                          | AL250384167 | GENESEE        | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Fostrian Court Assisted Living                  | AH250293039 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | McFarlan Home                                   | AH250356639 | GENESEE        | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Country Gardens                                 | AH320238093 | HURON          | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Cedarwood Residential Services                  | AL330083930 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Way #1                                 | AL330404596 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Way #2                                 | AL330404597 | INGHAM         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | The Legacy at The Willows                       | AH330336314 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | The Willows at East Lansing                     | AH330336309 | INGHAM         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Centre I                               | AL370404604 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Prestige Centre II                              | AL370404605 | ISABELLA       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of East Paris #3                | AL410404577 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of East Paris #5                | AL410404576 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of East Paris #6                | AL410404575 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Addington Place of Grand Rapids Peace Harbor    | AL410404572 | KENT           | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Michigan Christian Home Beacon Hill at Eastgate | AH410236848 | KENT           | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Whispering Pines Afc                            | AL440015852 | LAPEER         | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Blissfield Place                                | AL460398058 | LENAAWEE       | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Ashley Court -Bldg # 2                          | AL470080554 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Ashley Court -Bldg # 3                          | AL470092981 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Ashley Court -Bldg # 4                          | AL470092982 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Quality Care Of Howell 2                        | AL470397950 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Quality Care of Howell I                        | AL470380719 | LIVINGSTON     | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Hampton Manor of Shelby                         | AH500399165 | MACOMB         | HFA | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | Meadows Assisted Living I                       | AL500388667 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/11/2020 | Meadows Assisted Living II                      | AL500388683 | MACOMB         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/11/2020 | Magnolia Care AFC West                          | AL570396923 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/11/2020 | The Ranch Wellness Center                       | AL570403996 | MISSAUKEE      | AFC | 0                 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/202  |            |                                                 |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                             |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|---------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 11/18/2020 | William Crispe Community House              | AH030236924 | ALLEGAN        | HFA | INACTIVE          | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Turning Brook                               | AL040288395 | ALPENA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Augres Care Center                          | AL060006877 | ARENAZ         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | AC Flower House LLC                         | AL080402219 | BARRY          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Carveth Village of Middleville              | AH080236758 | BARRY          | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Auburn Fields Assisted Living II, LLC       | AL090356074 | BAY            | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Bay Valley AFC Inc.                         | AL090084487 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Country Square AFC                          | AL090402268 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Plainview Assisted Living                   | AL090211311 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Rachel Sovereign Memorial Home              | AH090236871 | BAY            | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | A Place Called Home in Stevensville LLC     | AL110405928 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Blessed Home AFC                            | AL110238445 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Bridgman Retirement Home #2                 | AL110095313 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Golden Shore                                | AL110388345 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Harvest Home                                | AL110311490 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Serenity Shore Assisted Living Facility     | AL110366288 | BERRIEN        | AFC |                   | 2 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Willows Assisted Living #1              | AL110283714 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Willows Assisted Living #2              | AL110283722 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Willows Assisted Living #3              | AL110283726 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Willows Assisted Living #4              | AL110283729 | BERRIEN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Dreus Place Of Coldwater                    | AL120074548 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Dreus Place of Coldwater II                 | AL120238692 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Grand Vista Properties                      | AL120406800 | BRANCH         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Grand Vista Of Marshall                     | AL130363312 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Grand Vista Of Marshall 2                   | AL130389471 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Haven AFC                                   | AL130006020 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Kambly Living Center East                   | AL130006927 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Kambly Living Center West                   | AL130076986 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Legacy at the Oaks                      | AH130297466 | CALHOUN        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383347 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383348 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Vista Springs Timber Ridge, LLC             | AL190383349 | CLINTON        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Cedar Hill Assisted Living & Senior Housing | AL210351928 | DELTA          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Murrays Country View                        | AH21036377  | DELTA          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Divine Life Assisted Living Center 5 LLC    | AL230404954 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Fairview AFC                                | AL230256414 | EATON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Fairview Grand                              | AH230360690 | EATON          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Mallard Cove Assisted Living                | AL240388304 | EMMETT         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Mallard Cove East                           | AL240388305 | EMMETT         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Grand Blanc Fields Assisted Living          | AL250390289 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor Davison 1                     | AL250382506 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor Davison 2                     | AL250382511 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor Of Davison III                | AL250384760 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | JIS AFC LLC                                 | AL250304175 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Marie Manor                                 | AL250388977 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Pearl Manor                                 | AL250388975 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Burton                         | AL250382864 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Burton - Memory                | AL250382837 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Burton Memory - South          | AH250382918 | GENESEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Goodrich                       | AL250382795 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Goodrich Memory                | AL250382983 | GENESEE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Westgate Living Center                      | AH270236923 | GOGEBIC        | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cherry Hill Haven                           | AL280369175 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Cherry Hill Haven III                       | AL280369173 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Green Acres                                 | AG280278926 | GRAND TRAVERSE | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Ithaca AFC                                  | AL290878111 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Rosewood I                                  | AL290066991 | GRATIOT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Country Living of Hillsdale, LLC            | AL300296087 | HILLSDALE      | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Dreus Place Of Hillsdale Inc                | AL300007000 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Dreus Place at Village Green                | AL300272932 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Dreus Place at Village Green II             | AL300291024 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Maple Ridge Farms Assisted Living           | AL300351081 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Medallion Village AFC                       | AL320293084 | HURON          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Osantoski Inc                               | AG320015863 | HURON          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Crafts Care Homes                           | AL330093679 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Divine Life Assisted Living Center 2 LLC    | AL330404951 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Divine Life Assisted Living Center 3 LLC    | AL330404952 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Divine Nest Assisted Living, LLC            | AL330387563 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | East Oak Residents Home                     | AL330356409 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres Retirement Living               | AL330299047 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Safe Haven Assisted Living Of Haslett       | AL330404984 | INGHAM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | The Willows at Okemos                       | AH330342717 | INGHAM         | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Gibbs Adult Care Hubbardston                | AL340080355 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Green Acres of Ionia                        | AL340399582 | IONIA          | AFC |                   | 0 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hale Creek Manor                            | AH350338564 | IOSCO          | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Oscoda Assisted Living, LLC                 | AL350390822 | IOSCO          | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Country Place Senior Care Center            | AL370068815 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Stone Lodge Supportive Senior Living        | AL370377901 | ISABELLA       | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Country Living AFC                          | AL380272324 | JACKSON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Amber Way                                   | AH390237411 | KALAMAZOO      | HFA |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Birch Cottage I                             | AL390392502 | KALAMAZOO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |

|           |            |                                                  |             |             |     |                   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|--------------------------------------------------|-------------|-------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 11/18/2020 | Vista Springs Ctr/Memory Care & Rediscovery      | AH410400149 | KENT        | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Vista Springs Terrace Cove                       | AL410400138 | KENT        | AFC |                   |   |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/18/2020 | Vista Springs The Lodge                          | AL410400135 | KENT        | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Willow Creek - East                              | AL410398971 | KENT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Willow Creek - West                              | AL410398969 | KENT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Yorkshire Manor - East                           | AL410289606 | KENT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Yorkshire Manor - West                           | AL410289605 | KENT        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Angela's House Assisted Living                   | AL440396397 | LAPEER      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Bolton Brook Manor                               | AL440636943 | LAPEER      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Metacare Inc.                                    | AL440306483 | LAPEER      | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Lapeer                              | AL440383805 | LAPEER      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Lapeer- Memory Care                 | AL440382836 | LAPEER      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Northport Highlands                              | AH450293385 | LEELANAU    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Country House Care                               | AL460342573 | LENAAWEE    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Montgomery Manor                                 | AL460007211 | LENAAWEE    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Legacy at Howell                             | AH470395495 | LIVINGSTON  | HFA |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cedar Cove Manor                                 | AL490369294 | MACKINAC    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Angelica's Place                                 | AH500378045 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Beechwood Manor Inc.                             | AH500236755 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Leisure Manor Residence For Srs                  | AL500082088 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Meadow Ridge Assisted Living                     | AL500382677 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Oakleigh of Macomb                               | AH500394648 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Pine View Assisted Living                        | AL500382675 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Villages Community                           | AL500382676 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Torrey Pines House of Bread                      | AL500317932 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Town Village Sterling Hgts - The Gem Memory Care | AH500392805 | MACOMB      | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Woodward's Assisted Living                       | AL500380140 | MACOMB      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres Retirement Living                    | AL510256121 | MANISTEE    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Teal Lake Senior Living Community, Inc           | AH520364507 | MARQUETTE   | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Applewood Assisted Living                        | AL560079773 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cascade Senior Living II                         | AL560274370 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cascade Senior Living III                        | AL560326287 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Coleman Fields Assisted Living                   | AL560393694 | MIDLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Kindy Care Home                                  | AL560007263 | MIDLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Meridian Acres #2                                | AL560391308 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Olson Manor                                      | AL560381643 | MIDLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Rhoda's House                                    | AL560007264 | MIDLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Maple Ridge Living Center                        | AL570303169 | MISSAUKIEE  | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Elm House                                        | AL580007271 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor of Dundee 1                        | AL580396856 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor of Dundee 2                        | AL580396858 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor of Dundee 3                        | AL580396859 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hampton Manor of Dundee 4                        | AL580396860 | MONROE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres of Greenville                        | AL590279843 | MONTCALM    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Greenville Acres Adult Care                      | AG590000026 | MONTCALM    | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Chestnut Fields Retirement Community             | AL610288875 | MUSKEGON    | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Hallstrom Castle Assisted Living                 | AL610395597 | MUSKEGON    | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Cove at Lake Woods                           | AH610236808 | MUSKEGON    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres of Fremont                           | AL620366250 | NEWAYGO     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Arden Courts of Bingham Farms                    | AH630292963 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Beehive Homes of Oxford                          | AL630396768 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Belmar Oakland                                   | AH630396951 | OAKLAND     | HFA |                   | 5 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Blossom Ridge                                    | AL630389144 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Caremore Assisted Living                         | AL630280923 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Chamberlain House                                | AG630000027 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | First & Main of Auburn Hills                     | AH630376122 | OAKLAND     | HFA | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Heather Pines                                    | AL630077355 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Irvine Neuro Rehabilitation Center               | AL630094857 | OAKLAND     | AFC | NOT IN COMPLIANCE | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Lakeside Manor Inc                               | AL630086778 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Sun Valley Senior Living                         | AL630295441 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Sunrise Assisted Living of Troy                  | AH630399616 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Hawthorn Center                              | AH630236793 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Pines Of Clarkson Memory Care                | AL630382793 | OAKLAND     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | The Sheridan at Birmingham                       | AH630381578 | OAKLAND     | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Reed City Fields Assisted Living II              | AL670384778 | OSCEOLA     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | AUGUST HAUS ASSISTED LIVING LLC                  | AL690392652 | OTSEGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Aspen Ridge Retirement Village I                 | AL690095752 | OTSEGO      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cambridge Manor - North                          | AL700289583 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Cambridge Manor - South                          | AL700289594 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Georgetown Manor - East                          | AL700289600 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Georgetown Manor - West                          | AL700289601 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres of Allendale                         | AL700380147 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres of Standale                          | AL700355094 | OTTAWA      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Barton Woods Assisted Living                     | AL730317749 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Barton Woods Assisted Living East                | AL730352302 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Birch Run Fields Assisted Living                 | AL730393135 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Lous Adult Foster Care Home                      | AL730406566 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Merrill Fields Assisted Living                   | AL730389269 | SAGINAW     | AFC |                   | 7 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Serenity Springs                                 | AH730389480 | SAGINAW     | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Stone Crest Senior Living-Wing A                 | AL730301044 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Stone Crest Senior Living-Wing B                 | AL730301043 | SAGINAW     | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Lakeshore Woods                                  | AL740007429 | SAINT CLAIR | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Lakeshore Woods II                               | AL740007431 | SAINT CLAIR | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y |   |   |   |   |

|           |            |                                                |             |              |         |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|------------------------------------------------|-------------|--------------|---------|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 11/18/2020 | Stallworth AFC                                 | AL820007645 | WAYNE        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | W C Turner I                                   | AG820015456 | WAYNE        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Curry House                                    | AL830337616 | WEXFORD      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Curry House II                                 | AH830337522 | WEXFORD      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Green Acres Retirement Living                  | AL830244420 | WEXFORD      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/18/2020 | Maple Ridge Living Center Cadillac             | AL830395316 | WEXFORD      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Stanford Lodge                                 | AL030406376 | ALLEGAN      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Charter Senior Living at Bay City 1            | AL090393451 | BAY          | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Charter Senior Living at Bay City 2            | AL090393313 | BAY          | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Divine Life Assisted Living Center 4 LLC       | AL230404953 | EATON        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Country Living Of Hillsdale, LLC               | AL300249260 | HILLSDALE    | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/23/2020 | Nottingham Place                               | AL560266452 | MIDLAND      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Fairview County Infirmary                      | AL580000005 | MONROE       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Natures Way AFC Home                           | AL630262311 | OAKLAND      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | The Pines of Clarkston                         | AH630338279 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | Meiser AFC Home                                | AL730007419 | SAGINAW      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/23/2020 | E M Colemans Afc, Inc.                         | AL820007604 | WAYNE        | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Green Acres of Wayland II                      | AL030389307 | ALLEGAN      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Turning Brook II                               | AL040293571 | ALPENA       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Turning Brook III                              | AL040306253 | ALPENA       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Sheffield Bay                                  | AH090236892 | BAY          | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Gunnisonville Meadows                          | AL190316312 | CLINTON      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Lakeview Assisted Living                       | AL210259500 | DELTA        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Lakeview Assisted Living II                    | AL210302204 | DELTA        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Lakeview Assisted Living IV, LLC               | AL210386348 | DELTA        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | St. Jude's AFC Home                            | AL210303633 | DELTA        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | River Inn AFC, Inc.                            | AL230006951 | EATON        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Bella Vita of Grand Blanc                      | AH250385140 | GENESEE      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | The Riverglens                                 | AL250395759 | GENESEE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Gardenview                                     | AH310301010 | HOUGHTON     | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Green Acres Mason                              | AL330314460 | INGHAM       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Brightside Assisted Living & Memory Care       | AH380381401 | JACKSON      | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Turner Powers AFC Home                         | AL380007072 | JACKSON      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Directors Hall                                 | AH390236775 | KALAMAZOO    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Covenant Village of the Great Lakes            | AH410236771 | KENT         | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Grand Brook Memory Care                        | AH410398724 | KENT         | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Green Acres of Lowell III                      | AL410385282 | KENT         | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Angela's House Assisted Living II              | AL440396804 | LAPER        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Bella Vita of Hartland                         | AH470393393 | LIVINGSTON   | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | The Young Home                                 | AL500094345 | MACOMB       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Ludington Woods Specialized Care               | AL530245952 | MASON        | AFC     | 1                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Green Acres-Supportive Care                    | AL590337155 | MONTCALM     | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Green Acres Of Fremont II                      | AL620393695 | NEWAYGO      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Campbell Personal Care Hm #4                   | AL630015496 | OAKLAND      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Pine Tree Place                                | AL630079545 | OAKLAND      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Resource & Crisis Center                       | AL630337378 | OAKLAND      | AFC     | 0                 | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Sunrise Assisted Living Of Bloomfield Hills    | AH630391696 | OAKLAND      | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Sunrise Of West Bloomfield                     | AH630391473 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Vista Springs Trillium Village Estate          | AH630401935 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | The River                                      | AL640044079 | OCEANA       | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Reed City Fields Assisted Living III           | AL670398223 | OCEOLA       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Aspen Ridge Retirement Village 2               | AL690095753 | OTSEGO       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Green Acres of Stendale II                     | AL700378371 | OTTAWA       | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Riley's Grove Assisted Living                  | AH700396224 | OTTAWA       | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Vista Springs Holland Meadows                  | AH700397994 | OTTAWA       | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | The Roosevelt House                            | AL730378718 | SAGINAW      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Birch Meadows AFC, Inc.                        | AL750389345 | SAINT JOSEPH | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Eisenhower Center - East Hall                  | AL810086003 | WASHTENAW    | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Eisenhower Center - South Main                 | AL810015274 | WASHTENAW    | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Eisenhower Center North Hall                   | AL810069928 | WASHTENAW    | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Moriah Hall                                    | AL810280703 | WASHTENAW    | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Superior Woods Healthcare Center               | AH810287412 | WASHTENAW    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | University Living                              | AH810401699 | WASHTENAW    | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 11/25/2020 | Anthology of Northville                        | AH820399661 | WAYNE        | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Kellys AFC                                     | AL820007611 | WAYNE        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Noble Home II                                  | AL820068121 | WAYNE        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Reginas Home                                   | AL820007618 | WAYNE        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 11/25/2020 | Sunynside Senior Living                        | AL830309507 | WEXFORD      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Forest Beach Home Inc                          | AL110006891 | BERRIEN      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Sensations                                     | AH230303551 | EATON        | HFA     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/2/2020  | Sugarbush Manor                                | AL250376703 | GENESEE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Living Well-Adult Living Facility              | AL410380788 | KENT         | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Pilgrim Manor                                  | AH410387636 | KENT         | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Citizens for Quality Care Morenc               | AL460070146 | LENAWEE      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Hampton Manor Of Hamburg 1                     | AL470402157 | LIVINGSTON   | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/2/2020  | Hampton Manor of Hamburg 4                     | AL470402207 | LIVINGSTON   | AFC     | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/2/2020  | Brookridge Heights Assist                      | AH520337520 | MARQUETTE    | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Willowbrook Care Home                          | AL530086068 | MASON        | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Anthology of Novi                              | AH630404534 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Blossom Springs                                | AH630396969 | HFA          | OAKLAND | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | First & Main of Commerce Township              | AH630370124 | OAKLAND      | HFA     | 0                 | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Stratford Place                                | AH630385331 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Stratford Place Of Rochester Hills Memory Care | AH630385332 | OAKLAND      | HFA     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Pine Haven Assisted Living LLC, AFC            | AL730398402 | SAGINAW      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Hilltop House                                  | AL790007446 | TUSCOLA      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Vassar Comfort Care II                         | AL790406037 | TUSCOLA      | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | White Oaks Assisted Living - II                | AL800315839 | VAN BUREN    | AFC     | 0                 | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/2/2020  | Passion and Caring Home for the Elderly        | AH8202609   |              |         |                   |   |   |   |   |   |   |   |   |   |   |   |

|           |            |                                              |             |                |     |                   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------|----------------------------------------------|-------------|----------------|-----|-------------------|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | 12/9/2020  | Gaslight Village Assisted                    | AH460361737 | LENAWEE        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Castle Rock Retirement Center                | AH490394332 | MACKINAC       | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/9/2020  | Dawns Center for Seniors                     | AL500007242 | MACOMB         | AFC | INACTIVE          | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Mayns Senior Center                          | AL500007236 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 8/18/2021 | 12/9/2020  | Randall Residence Of Sterling Heights I      | AL500402687 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Meridian Acres #1                            | AL560390137 | MIDLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Midland King's Daughters Home                | AH560236854 | MIDLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Woodland Acres LLC                           | AL690296963 | OTSEGO         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Serenity Homes - North                       | AL700382076 | OTTAWA         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | Close to Home Assisted Living Saginaw Side 1 | AL730398655 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/9/2020  | White Oaks Assisted Living - I               | AL800315841 | VAN BUREN      | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Country Liv - Inn Inc                        | AL030006858 | ALLEGAN        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Eastport Village Care Home                   | AL050384731 | ANTRIM         | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Crystal View AFC                             | AG100000012 | BENZIE         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Addie's Acres, LLC                           | AL190351983 | CLINTON        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Vista Springs Imperial Park at Timber Ridge  | AH190401909 | CLINTON        | HFA | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Northern Pines Assisted Living               | AL200337124 | CRAWFORD       | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Harmony Manor                                | AL250281678 | GENEESE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Maple Place                                  | AL250387323 | GENEESE        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Keen Agers Inc Afc                           | AL270006972 | GOGEBIC        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Karen's Place                                | AL320297229 | HURON          | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Portland Assisted Living & Memory Center     | AL340365433 | IONIA          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Arbor Woods Assisted Lvg                     | AH380313452 | JACKSON        | HFA | INACTIVE          |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Moore AFC Home                               | AL500067919 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | First & Main of Bloomfield Township          | AH630370118 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Freedom Haven                                | AL630279364 | OAKLAND        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 2 | AL730398656 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Close to Home Assisted Living Saginaw Side 3 | AL730398657 | SAGINAW        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/16/2020 | Kings Special Care Homes Inc                 | AL820072313 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/16/2020 | New Center Inn Company                       | AL820007649 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/23/2020 | Stoneridge AFC                               | AL080387768 | BARRY          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/23/2020 | Close to Home Assisted Living Riegel II      | AL090382071 | BAY            | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/23/2020 | The Haven                                    | AL300077696 | HILLSDALE      | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/23/2020 | Walker House AFC                             | AL610302645 | MUSKEGON       | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Serenity Homes East                          | AL030393311 | ALLEGAN        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/30/2020 | Parkview Residence                           | AL130407342 | CALHOUN        | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Meadow Hill AFC                              | AL280402242 | GRAND TRAVERSE | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/30/2020 | Haven Of Rest                                | AL330093906 | INGHAM         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   |   | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Randall Residence Of Sterling Heights II     | AL500402688 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Randall Residence Of Sterling Heights IV     | AL500402690 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Randall Residence of Sterling Heights III    | AL500402696 | MACOMB         | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 12/30/2020 | Golden Beach Manor                           | AL710377167 | PRESQUE ISLE   | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 12/30/2020 | Hitt AFC                                     | AL820007525 | WAYNE          | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 1/6/2021   | Big Rapids Fields Assisted Living            | AL540402190 | MECOSTA        | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 1/21/2021  | Golden Life AFC # 4                          | AL410393675 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 1/27/2021  | Commerce Comfort Care                        | AH630394418 | OAKLAND        | HFA |                   | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 2/17/2021  | The Oaks at Belmont                          | AH410400902 | KENT           | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 2/24/2021  | Martinez Manor                               | AL760287996 | SANILAC        | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 3/17/2021  | Aspen Assisted Living                        | AL820403228 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 |   | Y | Y | Y | Y | Y |
| 8/18/2021 | 3/17/2021  | Aspen Assisted Living LLC                    | AL820398863 | WAYNE          | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 4/7/2021   | Lakeshore Woods-HFA                          | AH740400533 | SAINT CLAIR    | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 4/21/2021  | Hampton Manor Of Hamburg 2                   | AL470402180 | LIVINGSTON     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 4/21/2021  | Hampton Manor Of Hamburg 3                   | AL470402182 | LIVINGSTON     | AFC | NOT IN COMPLIANCE |   |   |   |   |   |   |   |   |   |   |   |
| 8/18/2021 | 4/21/2021  | Hampton Manor of Bedford                     | AH580402179 | MONROE         | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 7/7/2021   | Maple Ridge Manor of Manistee                | AH510404870 | MANISTEE       | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 7/21/2021  | Holland Home Breton Extended Care SOUTH 2    | AL140403561 | KENT           | AFC |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | 7/28/2021  | Hampton Manor of Woodhaven                   | AH820402181 | WAYNE          | HFA |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Jamieson Nursing Home                        | 235628      | ALCONA         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Lincoln Haven Nursing & Rehab. Community     | 235543      | ALCONA         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Medlodge of Munising                         | 235410      | ALGER          | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Allegan County Medical Care Community        | 235213      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Ely Manor Nursing & Rehab                    | 235264      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Grace of Douglas                             | 235447      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Laurels of Sandy Creek                       | 235313      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Life Care Center of Plainwell                | 235471      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Resthaven Care Center                        | 235378      | ALLEGAN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Medlodge Alpena                              | 235280      | ALPENA         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Medlodge of Greenview                        | 235583      | ALPENA         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Meadow Brook MCF                             | 235025      | ANTRIM         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Ascension Standish Hospital & SNF            | 235192      | ARENAC         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Medlodge of Sterling                         | 235416      | ARENAC         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Bayside Village                              | 235144      | BARAGA         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Hastings Rehab and Healthcare Center         | 235281      | BARRY          | SNF |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Thornapple Manor                             | 235009      | BARRY          | SNF |                   | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Bay County Medical Care Facility             | 235044      | BAY            | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Bay Shores Nursing Care Center               | 235388      | BAY            | SNF |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Caretel Inns of Tricities                    | 235635      | BAY            | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Heartland HCC - Hampton                      | 235411      | BAY            | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Huron Woods Nursing Center                   | 235592      | BAY            | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | The Carriage House of Bay City               | 235599      | BAY            | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Maples Benzie Co Medical Care                | 235005      | BENZIE         | SNF |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Paul Oliver Memorial Hospital LTCU           | 235460      | BENZIE         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Chalet of Niles-Nursing and Rehab Center     | 235361      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Coventry House Inn                           | 235605      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Hallmark Living-Benton Harbor                | 235544      | BERRIEN        | SNF |                   | 0 | 0 | 1 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Pine Ridge - A Rehab & Nursing Center        | 235164      | BERRIEN        | SNF |                   | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Riveridge Rehab. and Health Center           | 235598      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Royalton Manor                               | 235623      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | West Woods of Bridgman                       | 235625      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | West Woods of Niles                          | 235594      | BERRIEN        | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Laurels of Coldwater                         | 235302      | BRANCH         | SNF |                   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y |
| 8/18/2021 |            | Maple Lawn Medical Care Facility             | 235008      | BRANCH         | SNF |                   | 0 | 0 | 2 | 0 | 0 | Y | Y | Y |   |   |   |



|           |                                          |        |                |     |    |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|----------------|-----|----|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | The Timbers of Cass County               | 235652 | CASS           | SNF | 5  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Boulder Park Terrace                     | 235526 | CHARLEVOIX     | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Grandvue Medical Care Facility           | 235062 | CHARLEVOIX     | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge Of Cheboygan                    | 235566 | CHEBOYGAN      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Chippewa County War Mem Hosp LTCU        | 235381 | CHIPPEWA       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge Of Sault Ste Marie              | 235292 | CHIPPEWA       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Clare                        | 235022 | CLARE          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | North Woods Nursing Center               | 235464 | CLARE          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Hazel I. Findlay Country Manor           | 235602 | CLINTON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Ovid Healthcare Center                   | 235569 | CLINTON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Willows at East Lansing              | 235700 | CLINTON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Grayling Nursing & Rehab Community       | 235432 | CRAWFORD       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Munson Health Crawford Continuing Care   | 235201 | CRAWFORD       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Bishop Noa Home for Senior Citizens      | 235651 | DELTA          | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Christian Park HCC                       | 235344 | DELTA          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Christian Park Village                   | 235179 | DELTA          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Freeman Nursing & Rehab                  | 235612 | DICKINSON      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | ProMedica SN & Rehab Kingsford           | 235267 | DICKINSON      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Dimondale Nursing Care Center            | 235256 | EATON          | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Eaton County Health and Rehabilitation   | 235027 | EATON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge Of Lansing                      | 235285 | EATON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Regency at Lansing West                  | 235706 | EATON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Bay Bluffs - Emmet Co. Medical Care      | 235033 | EMMET          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Villa at the Bay                     | 235429 | EMMET          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Argentine Care Center                    | 235584 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Caretel Inns of Linden                   | 235646 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Fenton HealthCare                        | 235482 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Genesys Short Term Rehabilitation Center | 235713 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Heartland HCC Briarwood                  | 235184 | GENESEE        | SNF | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Heartland HCC Fostrian                   | 235132 | GENESEE        | SNF | 1  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Kith Haven                               | 235343 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Maple Woods Manor                        | 235518 | GENESEE        | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Grand Blanc                  | 235226 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Montrose                     | 235600 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point Flint                      | 235363 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Regency at Grand Blanc                   | 235666 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Oaks at Woodfield                    | 235660 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Weilbridge of Fenton                     | 235715 | GENESEE        | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Weilbridge of Grand Blanc                | 235171 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Willowbrook Manor                        | 235550 | GENESEE        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Gladwin Nursing & Rehab. Community       | 235335 | GLADWIN        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Gladwin Pines Nursing Home               | 235485 | GLADWIN        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Gogebic Medical Care Facility            | 235026 | GOGEBIC        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Westgate Nursing & Rehab Community       | 235565 | GOGEBIC        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Grand Traverse Pavilion                  | 235088 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Grand Traverse County        | 235243 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Traverse City                | 235336 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Villa at Traverse Point              | 235412 | GRAND TRAVERSE | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Ashley Care Center                       | 235532 | GRATIOT        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Laurels of Fulton, The                   | 235513 | GRATIOT        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Masonic Health Care Center               | 235020 | GRATIOT        | SNF | 0  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Riverside Healthcare Center              | 235324 | GRATIOT        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Schnepf Senior Care & Rehab Center       | 235384 | GRATIOT        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Warwick Living Center                    | 235607 | GRATIOT        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Hillsdale Co Medical Care Faci           | 235197 | HILLSDALE      | SNF | 1  | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Hillsdale Hosp McGuire & MacRitchie LTCU | 235567 | HILLSDALE      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Canal View-Houghton                      | 235031 | HOUGHTON       | SNF | 0  | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | GreenTree at Hubbell                     | 235551 | HOUGHTON       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Hancock                 | 235552 | HOUGHTON       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Portagepointe                            | 235624 | HOUGHTON       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Courtney Manor                           | 235456 | HURON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Huron County Medical Care Facility       | 235028 | HURON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lakeview Extended Care And Rehab         | 235295 | HURON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Scheurer Long Term Care Unit             | 23E362 | HURON          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Aria Nursing and Rehab                   | 235561 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Burcham Hills Center for Health & Rehab  | 235236 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Holt Senior Care and Rehab Center        | 235279 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Ingham County Medical Care Facility      | 235015 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Capital Area                 | 235653 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of East Lansing                 | 235283 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Campus Area                  | 235517 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Okemos                       | 235647 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Willows at Okemos                    | 235701 | INGHAM         | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Belding                 | 235357 | IONIA          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | SKLD Ionia                               | 235032 | IONIA          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Iosco County Medical Care Facility       | 235011 | IOSCO          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lakeview Manor Healthcare Center         | 235515 | IOSCO          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Tawas City                   | 235379 | IOSCO          | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Iron Co Medical Care Facility            | 235257 | IRON           | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Iron River Care Center                   | 235601 | IRON           | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Isabella Co Medical Care Facil           | 235037 | ISABELLA       | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Laurels of Mt. Pleasant (The)            | 235385 | ISABELLA       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge Of Mt Pleasant                  | 235490 | ISABELLA       | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Allegra Nursing and Rehab                | 235016 | JACKSON        | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Arbor Manor Care Center                  | 235360 | JACKSON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Countryside Care Center                  | 235574 | JACKSON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Faith Haven Senior Care Centre           | 235359 | JACKSON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Jackson County Medical Care Facility     | 235019 | JACKSON        | SNF | 2  | 1 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point Health Campus of Jackson   | 235538 | JACKSON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Vista Grande Villa                       | 235254 | JACKSON        | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Alamo Nursing Home                       | 235311 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Borgess Gardens                          | 235289 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Friendship Village                       | 235248 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Harold & Grace Upjohn Community Care Ctr | 235050 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Laurels of Galesburg                     | 235483 | KALAMAZOO      | SNF | 0  | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Kalamazoo                    | 235282 | KALAMAZOO      | SNF | 0  | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Medlodge of Portage                      | 235999 | KALAMAZOO      | SNF | 11 | 0 | 0 | 6 | 0 | Y | Y | Y | Y | Y | Y | Y |

|           |                                          |        |            |     |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------------------------------------------|--------|------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/18/2021 | Beacon Hill At Eastgate                  | 235633 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Brookcrest                               | 235039 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Clark Retirement Community               | 235401 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Covenant Village of the Great Lakes      | 235614 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Edison Christian Health Center           | 235339 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Healthbridge Post-Acute Rehabilitation   | 235723 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Holland Home - Raybrook Manor            | 235440 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Holland Home Breton Rehab & Living Ctr   | 235540 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Laurels of Kent (The)                    | 235253 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mary Free Bed Sub-Acute Rehabilitation   | 235708 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Wyoming                     | 235630 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Michigan Veterans Home of Grand Rapids   | 7      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |
| 8/18/2021 | Mission Point of Cedar Springs           | 235294 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Forest Hills            | 235366 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Pilgrim Manor                            | 235038 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Porter Hills Health Center               | 235310 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | SKLD Bettline                            | 235103 | KENT       | SNF | 5 | 0 | 0 | 3 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | SKLD Leonard                             | 235261 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | SKLD Wyoming                             | 235441 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Samaritas Lodge (SNF)                    | 235458 | KENT       | SNF | 0 | 0 | 2 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Spectrum Health Rehab & Nrgg Fuller      | 235075 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Spectrum Health Rehab and Nursing Center | 235035 | KENT       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | St Anns Home                             | 235643 | KENT       | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Oaks at Belmont                      | 4      | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Oaks at Byron Center                 | 235639 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Valley Health Center                     | 235649 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Valley View Care Center                  | 235377 | KENT       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Grand Oaks Nursing Center                | 235499 | LAKE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lapeer County Medical Care Facility      | 235058 | LAPEER     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | McLaren Lapeer Region Extended Care      | 235577 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Stonegate Health Campus                  | 235661 | LAPEER     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Villages of Lapeer Nursing & Rehab   | 235654 | LAPEER     | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Maple Valley Nursing Home                | 235588 | SNF        | 0   | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Leelanau                    | 235209 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Orchard Creek Skilled Nursing            | 235611 | LEELANAU   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lenawee Medical Care Facility            | 235224 | LENAWEE    | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lynwood Manor Healthcare Center          | 235182 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Provincial House of Adrian               | 235287 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Oasis at Adrian Rehabilitation       | 235504 | LENAWEE    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Caretel Inns of Brighton                 | 235615 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Howell                      | 235331 | LIVINGSTON | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Livingston                  | 235330 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Willows at Howell                    | 235707 | LIVINGSTON | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Wellbridge of Brighton                   | 235668 | LIVINGSTON | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Wellbridge of Pinckney                   | 235720 | LIVINGSTON | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Helen Newberry Joy Hospital LTCU         | 235705 | LUCE       | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mackinac Straits Long Term Care Unit     | 235041 | MACKINAC   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Advantage Living Center - Armada         | 235609 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Advantage Living Center - Roseville      | 235491 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Advantage Living Center - Warren         | 235509 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Autumn Woods Residential Health          | 235427 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Church of Christ Care Center             | 235619 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Father Murray Nursing Center             | 235298 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lakepointe Senior Care & Rehab Ctr, LLC  | 235547 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Lakeside Manor Nursing & Rehab Center    | 235719 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MI Veterans Home of Chesterfield Twp     | 6      | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Martha T Berry MCF                       | 235155 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Richmond                    | 235486 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Shoreline                   | 235473 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Sterling Heights            | 235263 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Clinton Township        | 235405 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Warren                  | 235259 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Orchard Grove Health Campus              | 235721 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Pomeroy Sterling Skilled Rehab           | 235484 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | ProMedica SN & Rehab Sterling Heights    | 235665 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Regency Manor Nursing & Rehab Center     | 235617 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Regency at Shelby Township               | 235710 | MACOMB     | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Regency at St Clair Shores               | 235319 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Sanctuary at Fraser Villa                | 235453 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Shelby Crossing Health Campus            | 235662 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Shelby Nursing Center                    | 235506 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Shorepoint Nursing Center                | 235443 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | St. Anthony Nursing Healthcare           | 235408 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Villa At City Center                 | 235325 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | The Village of East Harbor               | 235528 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | WellBridge of Romeo                      | 235704 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Windemere Park Health and Rehab Center   | 235714 | MACOMB     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Manistee County Medical Care Facility    | 235003 | MANISTEE   | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | DJ Jacobetti Home For Veterans           | 235724 | MARQUETTE  | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Eastwood Nursing Center                  | 235554 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Marquette County Medical Care Facility   | 235321 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Ishpeming               | 235349 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Norlite Nursing Center                   | 235367 | MARQUETTE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Ludington                   | 235358 | MASON      | SNF | 1 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Oakview Medical Care Facility            | 235072 | MASON      | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Altercare of Big Rapids                  | 235459 | MECOSTA    | SNF | 0 | 0 | 0 | 1 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Mission Point of Big Rapids              | 235312 | MECOSTA    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Menominee Health Services                | 235558 | MENOMINEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Pincrest Medical Care Facility           | 235069 | MENOMINEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Roubal Care & Rehab. Center              | 235591 | MENOMINEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Brittany Manor                           | 235245 | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | MediLodge of Midland                     | 235284 | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Midland King's Daughters Home            | 5      | MIDLAND    | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Stratford Pines                          | 235608 | MIDLAND    | SNF | 0 | 0 | 0 | 2 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Autumnwood Of Mcbain                     | 235438 | MISSAUKEE  | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Fountain View of Monroe                  | 235225 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | Hickory Ridge of Temperance              | 235644 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 | Y | Y | Y | Y | Y | Y | Y |
| 8/18/2021 | HWM Senior Living Community              | 235648 | MONROE     | SNF | 0 | 0 | 0 | 0 | 0 |   |   |   |   |   |   |   |

[illegible]



| COMPLIANCE KEY     |                                                                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| .                  | Facility has not reported on this data element                                                                                                                                                                                    |
| BASELINE WEEK      | Applicable to AFC and HFA facilities only, this represents cumulative COVID surveillance data from January 1, 2020 through the first submission (registration) date via Qualtrics reporting platform.                             |
| NOT IN COMPLIANCE  | Facility did not submit weekly report in required timeframe.                                                                                                                                                                      |
| NOT YET REGISTERED | Applicable to AFC and HFA facilities only, this indicates that a facility was not registered to begin regular weekly reporting in the Qualtrics platform. The earliest registration date for AFC and HFA facilities was 10/28/20. |
| *                  | Data record under review with facility.                                                                                                                                                                                           |
| INACTIVE           | Facility is no longer subject to required reporting due to change in circumstance (e.g., temporary closure for remodeling, change in licensure, permanent closure).                                                               |

| <b>Incident Data: Reflecting occurrences reported by facilities since last data submission</b>                                                                                                                                                      |                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| New Resident COVID-19 Cases                                                                                                                                                                                                                         | Number of residents newly positive for COVID-19 based on a viral test result.                                                                                                                                                                                 |
| New Resident COVID-19 Deaths                                                                                                                                                                                                                        | Number of COVID-19 deaths of residents who died from COVID-19 related complications and includes resident deaths in the facility and in other locations, such as an acute facility, in which the resident with COVID-19 was transferred to receive treatment. |
| New Resident COVID-19 Admissions                                                                                                                                                                                                                    | Number of residents newly admitted or readmitted from another facility who were previously diagnosed with COVID-19 and continue to require transmission-based precautions (excluding recovered residents).                                                    |
| New Staff COVID-19 Cases                                                                                                                                                                                                                            | Number of staff newly positive for COVID-19 based on a viral test result.                                                                                                                                                                                     |
| New Staff COVID-19 Deaths                                                                                                                                                                                                                           | Number of COVID-19 deaths of staff who died from COVID-19 related complications.                                                                                                                                                                              |
| <b>Total (Cumulative) Data: Reflecting summed values reported by facilities January 1, 2020 - current reporting period</b>                                                                                                                          |                                                                                                                                                                                                                                                               |
| Total Resident COVID-19 Cases                                                                                                                                                                                                                       | Cumulative number of residents confirmed to have COVID-19 based on viral test result.                                                                                                                                                                         |
| Total Resident COVID-19 Deaths                                                                                                                                                                                                                      | Cumulative number of residents who died from COVID-19 related complications.                                                                                                                                                                                  |
| Total Resident COVID-19 Admissions                                                                                                                                                                                                                  | Cumulative number of residents admitted to facility who were previously diagnosed with COVID-19 requiring transmission-based precautions at time of admission.                                                                                                |
| Total Staff COVID-19 Cases                                                                                                                                                                                                                          | Cumulative number of staff confirmed to have COVID-19 based on viral test result.                                                                                                                                                                             |
| Total Staff COVID-19 Deaths                                                                                                                                                                                                                         | Cumulative number of staff who died from COVID-19 related complications.                                                                                                                                                                                      |
| <b>Historical Data (tab)</b>                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                               |
| Master historical listing of each facility's data submission through current reporting period. Historical data records are inclusive of data entry adjustments reported by facilities as a result of routine and annual data review and correction. |                                                                                                                                                                                                                                                               |
| <b>Data is self-reported by the facilities. MDHHS and its partners conduct annual audits and data validation efforts to ensure data is complete and accurate.</b>                                                                                   |                                                                                                                                                                                                                                                               |